Customer US4328

Invoice 245046



Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

United Stars International Travel

10433 E. Springwind Ct Baton Rouge,, LA 70810 Fax225-757-1340

Ship To:

United Stars International Travel 10433 E. Springwind Ct Baton Rouge,, LA 70810 Fax225-757-1340

Date		Ship Via		F.O.B.	F.O.B. Te			
09/19/13						<u> </u>	0 0 1	
Р	urchase Order Numb	oer	Order Date Salesperson 09/19/13			Our Order Number 245018		
Quantity	Item Number		00/10/10	Description		ı	Jnit Price	Amount
1	PAX	PASSENGER:YE YING X 2PAX (1RM)					0.00	0.00
2	YS5	9/28 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR					315.36	630.7
1	C28	28% COMMISSION					0.00	0.0
1	S	B/41.42					0.00	0.0
1	18	6:30AM 99 RANCH MARKET IRVINE					0.00	0.0
1	A	AGENT:75906					0.00	0.0
1	С	CONFIRMED BY:CHARLENE					0.00	0.0
1	PMT2	FULL PAYMEN	BEFORE TOU	R DEPARTURE			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

630.72 0.00 0.00

630.72