## **Invoice 241463**

## **Customer US4328**



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	S	Ship Via		F.O.B.		Terms	
08/23/13				1			
Purchase Order Numb		er	Order Date Salesperson   08/23/13 10PB		Salesperson 10PB	Our Order Number 241462	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HUANG XIAOJUN X2(1RM)				0.00	0.00
2	MB7	9/20 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1	s	B#26,27				0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00
1	A	AGENT:#73355				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

702.72 0.00 0.00

702.72