**Customer US4328** 

## **Invoice 244628**



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. Te		erms	
09/16/13	Purchase Order Numb	or	Order Date	der Date		Our Order Number	
		ei ei	Order Date Salesperson 09/16/13		244600		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WEN XUESHI X 2PAX(1RM)				0.00	0.00
2	MA6	9/25 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.96	673.92
1	1 C28 28% COMMISSION					0.00	0.00
1	s	a/46.47				0.00	0.00
1	1 A AGENT:75990				0.00	0.00	
1	CONFIRMED BY:CHARLENE				0.00	0.00	
1	PMT2	FULL PAYMENT	JLL 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** 

673.92 0.00 0.00 673.92