## **Invoice 240501**

**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	
08/17/13	urahaga Ordar Numb	· or	Order Date		Calcanaraan	Our Or	dar Numbar
Purchase Order Number			Order Date Salesperson   08/17/13 10PB			Our Order Number 240499	
Quantity	Item Number	Description				Unit Price	Amount
1 F	PAX	PASSENGER:YANG HAORAN X2(1RM)				0.	0.00
2 1	<b>ИА</b> 6	9/11 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.	96 673.92
1 5	3	A#25,26				0.	0.0
1 /	A	AGENT:#74050				0.	0.0
1 (		CONFIRMED BY:PHOEBE				0.	0.0
1 (	C28	28% COMMISSION				0.	0.0
1 F	PMT2	FULL PAYMEN	T BEFORE TOUR D	EPARTURE		0.	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** 

673.92 0.00 0.00

673.92