Invoice 243909

Customer US4328



1455 Monterey Pass Rd. #210 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	
09/11/13 Purchase Order Num		ner .	Order Date	S	alesperson	Our Order	Number
	dionasc Staci Name	701	09/11/13		243879		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN SANYUN 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/27.28	7.28			0.00	0.00
1	1 A AGENT:75693					0.00	0.00
1	С	CONFIRMED BY	CHARLENE			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 673.92 0.00 0.00

673.92