**Customer US4328** 

## **Invoice 243455**



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				
09/09/13	walk a see Onders Novemb		Orden Data		0.1		Our Orden	Maria la la la
Pu	rchase Order Numb	er	Order Date Salesperson 09/09/13		Our Order Number 243457			
Quantity	Item Number		00.00.10	Description			Unit Price	Amount
1 P.	'AX	PASSENGER:ZHANG JUAN X 2PAX (1RM)					0.00	0.00
2 Y	'S6	9/25 YELLOWSTONE/SKYWALK 6 DAYS TOUR					336.96	673.92
1 C	28	28% COMMISSION					0.00	0.00
1 S	;	B/50.51					0.00	0.00
1 A		AGENT:75584					0.00	0.00
1 C	;	CONFIRMED BY:CHARLENE					0.00	0.00
1 P	MT2	FULL PAYMENT	BEFORE TOU	R 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