Customer US4328

Invoice 244642



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	Sh	nip Via	F.O.B.			erms	
09/16/13			5 .				
	Purchase Order Numbe		Order Date Salesperson 09/16/13		Salesperson	Our Order Number 244614	
Quantity	Item Number	03/10	0/10	Description		Unit Price	Amount
1	PAX	PASSENGER:LUO ENXI X 2PAX (1RM)				0.00	0.00
2	YS4	9/26 YELLOWSTONE 4 DAYS TOUR				293.76	587.52
1	C28	28% COMMISSION				0.00	0.00
1	S	B/43.44				0.00	0.00
1	A	AGENT:76020				0.00	0.00
1	С	CONFIRMED BY:CHARL	LENE			0.00	0.00
1	PMT2	FULL PAYMENT BEFOR	RE 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**

587.52 0.00 0.00 587.52