Customer US4328

Invoice 244558



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		Ship Via	F.O.B.		Terms				
09/16/13 Purchase Order Num		r Number	Order Date	1	Calcanaraan	Our /	Ordon	Number	
		i Number	er Order Date Salesperson 09/16/13			Our	Our Order Number 244530		
Quantity	Item Nun	nber		Description		Unit Pric		Amount	
1	PAX	PASSENGER:>	PASSENGER:XIAO LU X 2PAX (1RM)				0.00	0.00	
2	MA6	9/17 YELLOWS	9/17 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN			33	36.96	673.92	
1	C28	28% COMMISS	28% COMMISSION				0.00	0.00	
1	s	A/40.41					0.00	0.00	
1	Α	AGENT:76012					0.00	0.00	
1	С	CONFIRMED B	Y:CHARLENE				0.00	0.00	
1	PMT1	PAYMENT DUE	ES UPON RECE	IPT. THANKS			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