**Customer US4328** 

## **Invoice 243453**



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	9	Ship Via		F.O.B. T		Terms	
09/09/13  Purchase Order No		ner .	Order Date		Salesperson	Our Order	Number
		Jei .	09/09/13			Our Order Number 243455	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SUN YING X 2PAX (1RM)				0.00	0.00
2	MB7	9/13 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1	C28	28% COMMISSION				0.00	0.00
1	s	B/46.47					0.00
1	21	3:30PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
1	A	AGENT:75539				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT2	FULL PAYMENT	Γ BEFORE TOU	IR DEPARTURE		0.00	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** 

702.72 0.00 0.00

702.72