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Invoice 232993

Customer US4328

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		
07/03/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			07/03/13		232985	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:AN RUIFANG X 2PAX			0.00	0.00
2	MA6	7/23 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN			336.96	673.92
1	C28	28% COMMISSION			0.00	0.00
1	S	A/44-45			0.00	0.00
1	A	AGENT:70900			0.00	0.00
1	C	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	673.92
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	673.92