Customer US4328

Invoice 244807



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. T		Terms	
09/17/13				1			
	Purchase Order Numb	<u>er </u>	Order Date Salesperson 09/17/13			Our Order Number 244779	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHOU BORAN X 2PAX (1RM)				0.00	0.00
2	YS7	9/28 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	C28	28% COMMISSION				0.00	0.00
1	s	B/38.39				0.00	0.00
1	21	3:30PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
1	А	AGENT:76043				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
1	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 Taxable Subtotal Tax **Total Invoice**

702.72 0.00 0.00

702.72