Invoice 245341

Customer US4328



1455 Monterey Pass Rd. #210 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. Te		erms		
09/23/13							
ŀ	Purchase Order Numbe	er (Order Date Salesperson 09/23/13		Our Order Number 245313		
Quantity	Item Number		00/20/10	Description		Unit Price	Amount
1	PAX	PASSENGER:JIANG ZHIHUI X 2PAX (1RM)				0.00	0.00
2	YS4	10/3 YELLOWSTONE 4 DAYS TOUR				293.76	587.52
1	C28	28% COMMISSION				0.00	0.00
1	S	B/54.55				0.00	0.00
1	A	AGENT:76444				0.00	0.00
1	PMT2	FULL PAYMENT BI	EFORE TOU	R 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