Customer US4328

Invoice 243473



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	SI	hip Via	F.O.B.		Terms	
09/09/13			1		0 0 1	
	Purchase Order Number		Order Date Salesperson 09/09/13		Our Order Number 243476	
Quantity	Item Number	33/03/10	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHANG DANCHEN X 3PAX (1RM)			0.00	0.00
2	YS7	9/18 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	702.72
1	3RD	3RD PERSON SURCHARGE	URCHARGED(BUY 2 GET 1 FREE)			0.00
1 C28 2		28% COMMISSION			0.00	0.00
1	s	b/27-29			0.00	0.00
1	6	7:15AM 99 RANCH MARKET,	ARCADIA		0.00	0.00
1	A	AGENT:75547			0.00	0.00
1	С	CONFIRMED BY:75547			0.00	0.00
1	1 PMT2 FULL PAYMEN		UR DEPARTURE		0.00	0.00
 	1	1			·	

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