Invoice 244556

Customer US4328



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. 1		Terms	
09/16/13	Purchase Order Numb	or	Order Date		Calcanaraan	Our Ord	or Number
<u> </u>	ruichase Order Numb	DEI	Order Date Salesperson 09/16/13			Our Order Number 244528	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIANG AIQI X 2PAX (1RM)				0.0	0.00
2	MB7	9/25 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.3	6 702.72
1	C28	28% COMMISSION				0.0	0.00
1	S	B/22.23				0.0	0.0
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.0	0.0
1	A	AGENT:75821				0.0	0.0
1	С	CONFIRMED BY:CHARLENE				0.0	0.0
1	PMT2	FULL PAYMEN	Γ BEFORE TOU	R DEPARTURE		0.0	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