Customer US4328

Invoice 243475



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	5	Ship Via		F.O.B. Te				
09/09/13							0 0 1	N
Purchase Order Number			Order Date Salesperson 09/09/13			Our Order Number 243478		
Quantity	Item Number		1 00/00/10	Description			Unit Price	Amount
1	PAX	PASSENGER:CHEN CAIWEI X 2PAX (1RM)					0.00	0.00
2	YS4	9/22 YELLOWSTONE 4 DAYS TOUR					293.76	587.52
1	C28	28% COMMISSION					0.00	0.00
1	s	B/17.18					0.00	0.0
1	A	AGENT:75383					0.00	0.0
1	С	CONFIRMED B	Y:CHARLENE				0.00	0.0
1	PMT2	FULL PAYMEN	T BEFORE TOU	R DEPARTURE			0.00	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**

587.52 0.00 0.00

587.52