Customer US4328

Invoice 244115



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. Te			
09/12/13	Durah ana Ordan Nivesh		Order Date	Calagraman	Our Orde	. Niverala au	
Purchase Order Number			09/12/13	Order Date Salesperson 09/12/13		Our Order Number 244086	
Quantity	Item Number			Description	Unit Price	Amount	
1	PAX	PASSENGER:ZENG WANJUN X 5PAX (3RM)			0.00	0.00	
5	YS4	9/26 YELLOWSTONE 4 DAYS TOUR			293.76	1468.80	
1	HTLS	SINGLE ROOM SUPPLEMENT			150.00	150.00	
1	1 C28 28% COMMISSI		ON		0.00	0.00	
1	1 S B/18-22				0.00	0.00	
1	1 A AGENT:75782				0.00	0.00	
1	1 C CONFIRMED BY:		CHARLENE		0.00	0.00	
1	1 PMT2 FULL PAYMENT BEFORE TOUR D			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**

1618.80 0.00 0.00 1618.80