Customer US4328

Invoice 244853



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		
09/18/13	Develope Control Newster		Order Dete	I	0-1	0		Niconale
	Purchase Order Number	r Order Date Salesperson 09/18/13		Our C	Our Order Number 244825			
Quantity	Item Number	Description				Unit Price		Amount
1	PAX	PASSENGER:LI WEI X 3PAX (1RM)					0.00	0.00
2	MB7	9/25 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				35	1.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	C28	28% COMMISSION					0.00	0.00
1	s	B/29.30.31					0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00
1	A	AGENT:76130					0.00	0.00
1	С	CONFIRMED BY:CHARLENE					0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR 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**

702.72 0.00 0.00

702.72