Invoice 242657

Customer US4328



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	S	hip Via	F.O.B.		Terms	Terms	
09/01/13							
Purchase Order Number			Order Date Salesperson 09/01/13 04LT			Our Order Number 242658	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG CHENGYANG X3(1RM)				0.0	0.00
2	MA6	9/3 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.9	673.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.0	0.00
1	C28	28% COMMISS	8% COMMISSION				0.00
1	А	AGENT:75079					0.00
1	CONFIRMED BY:LYDIA					0.0	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.0	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**

673.92 0.00 0.00

673.92