## **Invoice 244808**

**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	9	Ship Via		F.O.B. Te			S	
09/17/13	Name to a second of the second		Order Date		0-1		Over Order	Maria la ara
ŀ	Purchase Order Numb	<u>oer</u>	Order Date Salesperson 09/17/13			Our Order Number 244780		
Quantity	Item Number		00/11/10	Description			Unit Price	Amount
1	PAX	PASSENGER:DIAO PEILAN X 2PAX (1RM)					0.00	0.00
2	YS7	9/21 YELLOWSTONE/SKYWALK 7 DAYS TOUR					351.36	702.72
1	C28	28% COMMISSION					0.00	0.00
1	S	B/57.A/59					0.00	0.0
1	6	7:15AM 99 RANCH MARKET, ARCADIA					0.00	0.00
1	Α	AGENT:75825					0.00	0.00
1	С	CONFIRMED BY:CHARLENE					0.00	0.0
1	PMT2	FULL PAYMEN	Γ 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** 

702.72 0.00 0.00 702.72