**Customer US4328** 

## **Invoice 241310**



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. T		erms	
08/22/13						0 0 1	
	Purchase Order Number	er	Order Date Salesperson   08/22/13 10PB		Our Order Number 241309		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LOU WEIQUN X2(1RM)				0.00	0.00
2	MB7	8/27 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1	s	A#56,57				0.00	0.00
1	1 4 8:00AM HILTON HOTEL, SAN GABRIEL					0.00	0.00
1	1 A AGENT:#74426					0.00	0.00
1	1 C CONFIRMED BY:PHOEBE				0.00	0.00	
1	1 C28 28% COMMISSION					0.00	0.00
1	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