Invoice 243096

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	SI	hip Via	F.O.B.			Terms			
09/05/13 Purchase Order Numb		0	urder Date		Salasparaan	011	r Ordor	Number	
			Order Date Salesperson 09/05/13			Ou	Our Order Number 243097		
Quantity	Item Number			Description		Unit Pr	rice	Amount	
1	PAX	PASSENGER:CHEN CAIBAO X 2PAX (1RM)					0.00	0.00	
2	MA6	9/27 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				:	336.96	673.92	
1	C28	28% COMMISSION					0.00	0.00	
1	s	A/18.19					0.00	0.00	
1	A	AGENT:75280					0.00	0.00	
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00	
1	PMT2	FULL PAYMENT BE	FORE TOU	IR 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**

673.92 0.00 0.00 673.92