Customer US4328

Invoice 243838



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. Te		erms	
09/10/13	Purchase Order Numb	oor	Order Date		alesperson	Our Order	Numbor
		Jei	09/10/13		Our Order Number 243807		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LAI LINGYUN X 1PAX (1RM)				0.00	0.00
1	MA6	9/24 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.96	336.96
1	HTLS	TLS SINGLE ROOM SUPPLEMENT				250.00	250.00
1	C28	28% COMMISSI	8% COMMISSION			0.00	0.00
1	1 S A/36					0.00	0.00
1	1 A AGENT:75679					0.00	0.00
1	1 C CONFIRMED BY:			:CHARLENE			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**

586.96 0.00 0.00

586.96