**Customer US4328** 

## **Invoice 244635**



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		
09/16/13				T			
	Purchase Order Number	er	Order Date Salesperson 09/16/13			Our Order Number 244607	
Quantity	Item Number		Description		Unit Price	Amount	
1	PAX	PASSENGER:LIU PING X 3PAX (1RM)				0.00	0.00
2	MB8	9/18 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	3RD	3RD PERSON S	SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	s	A/8.57.58				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	A	AGENT:75991				0.00	0.00
1	С	CONFIRMED BY	Y:CHARLENE	HARLENE		0.00	0.00
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** 

803.52 0.00 0.00

803.52