

Invoice 244129

Customer US4328

Sea Gull Holiday

1455 Monterey Pass Rd. #210
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	Ship Via	F.O.B.	Terms		
09/12/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		09/12/13		244100	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:ZOU QING X 1PAX (1RM)		0.00	0.00
1	MA6	9/25 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN		336.96	336.96
1	HTLS	SINGLE ROOM SUPPLEMENT		250.00	250.00
1	C28	28% COMMISSION		0.00	0.00
1	S	A/32		0.00	0.00
1	A	AGENT:75806		0.00	0.00
1	C	CONFIRMED BY:CHARLENE		0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE		0.00	0.00
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