Customer US4328

Invoice 242687



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			
09/02/13							
Purchase Order Number			09/02/13	Order Date Salesperson		Our Order Number 242688	
Quantity	Item Number		33.32	Description	Unit Price	Amount	
1	PAX	PASSENGER:CHEN JUE X 1PAX (1RM)			0.00	0.00	
1	YS4	9/22 YELLOWSTONE 4 DAYS TOUR			293.76	293.76	
1	1 HTLS SINGLE ROOM SUPPLEMENT				150.00	150.00	
1	1 C28 28% COMMIS		ON		0.00	0.00	
1	s	B/1			0.00	0.00	
1	1 A AGENT:75112				0.00	0.00	
1	1 C CONFIRMED BY:		CHARLENE		0.00	0.00	
1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.0	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

443.76 0.00 0.00

443.76