Invoice 244406

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	S	hip Via	F.O.B.		Terms	<u> Ferms</u>	
09/14/13				T			
	Purchase Order Numb	<u>er </u>	Order Date Salesperson 09/14/13		Our Order Number 244378		
Quantity	Item Number		Description			Unit Price	Amount
-							Amount
1	PAX	PASSENGER:YE YING X 3PAX (2RM)(1double,1SGL)				0.0	0.00
2	YS5	9/28 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				315.3	630.72
1	1 HTLS SINGLE ROOM SUPPLE			LEMENT			200.00
1	C28	28% COMMISSION				0.0	0.00
1	1 S B/41-43					0.0	0.00
1	1 18 6:30AM 99 RANCH MARKET IRVINE					0.0	0.00
1	A	AGENT:75906				0.0	0.00
1	1 C CONFIRMED BY:CHARLENE					0.0	0.0
1	PMT2	FULL PAYMEN	FULL PAYMENT BEFORE TOUR DEPARTURE				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**

830.72 0.00 0.00

830.72