**Customer US4328** 

## **Invoice 244652**



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	5	Ship Via		F.O.B. Te			
09/16/13	Durah as a Ordan Nivesh		Order Date	Calagranan	Our Onde	- Niverala au	
	Purchase Order Numb	ber	Order Date Salesperson 09/16/13			Our Order Number 244624	
Quantity	Item Number			Description	Unit Price	Amount	
1	PAX	PASSENGER:MA LAN X 2PAX (1RM)			0.00	0.00	
2	YS7	9/18 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	702.72	
1	1 C28 28% COMMISS				0.00	0.0	
1	s	B/55.56			0.00	0.0	
1	1 4 8:00AM HILTON			SABRIEL	0.00	0.0	
1	1 A AGENT:76014				0.00	0.0	
1	С	CONFIRMED BY	CHARLENE		0.00	0.00	
1	1 PMT2 FULL PAYMENT BEFORE TO			R 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** 

702.72 0.00 0.00

702.72