**Customer US4328** 

## **Invoice 248286**



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.		Т	Terms	
10/28/13	Durah a a Ordan Nurah		Order Data	I .	2010000000	Our Order	Nivershaan
	Purchase Order Numbe	er Order Date Salesperson 10/28/13			Salesperson	Our Order Number 248265	
Quantity	Quantity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:HE LEI X 3PAX (1RM)				0.00	0.00
2	MB8	7/5 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	C28	28% COMMISSION	28% COMMISSION			0.00	0.00
1	s	A/1.3.4				0.00	0.00
1	1 1 6:45AM CHINATOW					0.00	0.00
1	1 A AGENT:78126					0.00	0.00
1	С	CONFIRMED BY:C	CHARLENE			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS					0.00	0.00
							1
							1
	ı	-1					

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