## **Invoice 243131**

**Customer US4328** 



1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

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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			
09/05/13	Develope Onder Never		Order Date	0.10.00.00.00	Our Order	Ni wala a u	
	Purchase Order Numb	<u>ber</u>	Order Date Salesperson 09/05/13			Our Order Number 243132	
Quantity	Item Number			Description	Unit Price	Amount	
1	PAX	PASSENGER:ZHANG TENG X 1PAX (1RM)			0.00	0.00	
1	YS4	9/12 YELLOWSTONE 4 DAYS TOUR			293.76	293.76	
1	1 HTLS SINGLE ROOM SUPPLEMENT				150.00	150.0	
1 C28 28%		28% COMMISSI	28% COMMISSION			0.0	
1	s	A/45			0.00	0.0	
1	1 A AGENT:75357				0.00	0.0	
1	С	CONFIRMED BY	CHARLENE		0.00	0.0	
1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE			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 443.76 0.00 0.00

443.76