Invoice 243412

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	Ship Via		F.O.B. Te				
09/07/13	Number of Carley Nivers		Order Data		Colonianon		Our Orden	N I. wash a w
F	urchase Order Numb	oer	Order Date Salesperson 09/07/13			Our Order Number 243414		
Quantity	Item Number			Description		ι	Jnit Price	Amount
1	PAX	PASSENGER:LI JING X 2PAX (1RM)					0.00	0.00
2	YS5	9/11 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR					315.36	630.72
1	C28	28% COMMISSION					0.00	0.00
1	S	A/46.47					0.00	0.0
1	21	3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV					0.00	0.0
1	A	AGENT:75479					0.00	0.0
1	С	CONFIRMED BY:CHARLENE					0.00	0.0
1	PMT2	FULL PAYMEN	T BEFORE TOU	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**

630.72 0.00 0.00

630.72