**Customer US4328** 

## **Invoice 226196**



1455 Monterey Pass Rd. #210 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	SI	Ship Via		F.O.B.		Terms	Terms		
05/24/13				ı			0 1		
	Purchase Order Numbe	r Order Date Salesperson 05/24/13		Our	Our Order Number 226191				
Quantity	Item Number	Description				Unit Pri		Amount	
1	PAX	PASSENGER:LI XIAOXIN X 3PAX (1RM)					0.00	0.00	
2	YS7	6/8 YELLOWSTONE/SKYWALK 7 DAYS TOUR				3	51.36	702.72	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00	
1	1 C28 28% COMMISSION					0.00	0.00		
1	1 S B/33-35						0.00	0.00	
1	1 21 3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV					0.00	0.00		
1	A AGENT:68253					0.00	0.00		
1	C CONFIRMED BY:CHARLENE					0.00	0.00		
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE					0.00	0.00	

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