**Customer US4328** 

## **Invoice 222109**



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	hip Via	F.O.B.			Terms		
05/01/13								
	Purchase Order Numbe	er	Order Date Salesperson 05/01/13		Our C	Our Order Number 222117		
Quantity	Item Number	Description				Unit Price		Amount
1	PAX	PASSENGER:XUE WEIDONG X 3PAX (1RM)				(	0.00	0.00
2	MB6	6/22 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS TOUR				330	6.96	673.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	C28	28% COMMISSION					0.00	0.00
1	s	A/53-55					0.00	0.00
1	21	3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV					0.00	0.00
1	A	AGENT:66725					0.00	0.00
1	С	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** 

673.92 0.00 0.00 673.92

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