## **Invoice 223686**

**Customer US4328** 



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	St	nip Via	F.O.B. Te		erms	
05/10/13			ı			
Purchase Order Number					Our Order Number 223693	
Quantity	Item Number	05/10/13 04LT  Description		Unit Price	Amount	
1	PAX	PASSENGER:LI DUFANG X4(1RM)			0.00	0.00
2	YSG	6/10 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR			502.56	1005.12
1	3RD	3RD PERSON SURCHARG	ED(BUY 2 GET 1 FRI	ΞE)	0.00	0.00
1	4TH	4TH PERSON SURCHARGE	URCHARGE		293.76	293.76
2	HTL15	6/10 2NTS BEST WESTERN	TS BEST WESTERN, ROWLAND HEIGHTS			190.00
1	S	6/12 YS A#41-44	4		0.00	0.00
1	15-1	9:00AM BEST WESTERN E	VESTERN EXECUTIVE ROWLAND HEIGHTS		0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	1 A AGENT:67162				0.00	0.00
1	С	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE T	OUR 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 1488.88 0.00 0.00 1488.88

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