Customer US4328

Invoice 224686



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		hip Via	F.O.B.		Terms	Terms		
05/16/13								
	Purchase Order Number	<u>er</u>	Order Date Salesperson		Our (Our Order Number		
0 "		05/16/13				224693		
Quantity	Item Number	Description				Unit Pric	е	Amount
1	PAX	PASSENGER:ZHANG LIAO X 3PAX (1RM)					0.00	0.00
2	YS5	6/12 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				31	15.36	630.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	C28	28% COMMISS	8% COMMISSION				0.00	0.00
1	1 S A/36.59.60					0.00	0.00	
1	18	6:30AM 99 RANCH MARKET IRVINE					0.00	0.00
1	A AGENT:67609						0.00	0.00
1	С	Y:CHARLENE				0.00	0.00	
1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTUR						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**

630.72 0.00 0.00

630.72