## **Invoice 223767**

## **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.		Terms	Terms		
05/11/13									
	Purchase Order Number	<u>er</u>	Order Date		Salesperson	Our C		Number	
Overstitu	Item Number	05/11/13				223774			
Quantity	item Number	Description				Unit Price	е	Amount	
1	PAX	PASSENGER:WANG SHUFEI X 3PAX (1RM)					0.00	0.00	
2	YS5	5/29 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				31:	5.36	630.72	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00	
1	C28	28% COMMISSION					0.00	0.0	
1	s	B/16.28.56					0.00	0.0	
1	18	6:30AM 99 RANCH MARKET IRVINE					0.00	0.0	
1	С	CONFIRMED B	Y:CHARLENE				0.00	0.0	
1	1 PMT2 FULL PAYMENT BEFORE TOUR 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