**Customer US4328** 

## Invoice 227582



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	S	Ship Via		F.O.B. Te		ms	
06/03/13					-	0 0 1	
	Purchase Order Numb	<u>er</u>		Order Date Salesperson 06/03/13		Our Order Number 227576	
Quantity	Item Number		30,30,10	Description		Unit Price	Amount
1	PAX	PASSENGER:JIANSAN SHI X 3PAX (1RM)			0.00	0.00	
2	YS4	6/16 YELLOWSTONE 4 DAYS TOUR				293.76	587.52
1	3RD	3RD PERSON S	SURCHARGED(	RCHARGED(BUY 2 GET 1 FREE)			0.00
1 C28 28% COM			COMMISSION			0.00	0.00
1	1 S B/37-39					0.00	0.00
1	1 A AGENT:68878					0.00	0.00
1	1 C CONFIRMED BY:					0.00	0.00
1	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** 

587.52 0.00 0.00

587.52