**Customer US4328** 

## **Invoice 229883**



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	SI	nip Via	F.O.B.			Terms	Terms		
06/15/13		١		T					
Purchase Order Numb		er (	Order Date Salesperson 06/15/13		Our	Our Order Number 229879			
Quantity Item Number									
Quantity	item Number			Description		Unit Pri	ce	Amount	
1	PAX	PASSENGER:WANG LUO X 4PAX (1RM)					0.00	0.00	
2	YS4	8/11 YELLOWSTONE 4 DAYS TOUR					93.76	587.52	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00	
1	4TH	4TH PERSON SURCHARGE				1	92.96	192.96	
1	1 C28 28% COMMISSION						0.00	0.00	
1	S	A/20-23					0.00	0.00	
1	А	AGENT:69606					0.00	0.00	
1	С	CONFIRMED BY:C	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** 

780.48 0.00 0.00

780.48