**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

MA6 :	PASSENGER:ZH 5/18 YELLOWST		Salesperson  Description  2RM)		9600 Amount
Item Number PAX MA6 C28	PASSENGER:ZH 5/18 YELLOWST	04/17/13 IU LI X 4PAX (2	Description	Unit Price	9600
PAX	5/18 YELLOWST	IU LI X 4PAX (2		Unit Price	
MA6 :	5/18 YELLOWST		2RM)	0.0	
C28		ONE/MT.RUSH	PASSENGER:ZHU LI X 4PAX (2RM)		
	28% COMMISSIC	5/18 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN			6 1347.84
	28% COMMISSION			0.0	0.0
S .	A/53-56			0.0	0.0
Α	AGENT:65560			0.0	0.0
0	CONFIRMED BY:	:CHARLENE		0.0	0.0
1 PMT2	FULL PAYMENT	BEFORE TOU	R DEPARTURE	0.0	0.0
		CONFIRMED BY	CONFIRMED BY:CHARLENE	CONFIRMED BY:CHARLENE	CONFIRMED BY:CHARLENE 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** 

1347.84 0.00 0.00 1347.84