Customer US4328

Invoice 225709



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		Ship Via		F.O.B.			Term	erms		
05/22/13		ad a w Niversia a	_	Order Data		\		Over	Ouden	Ni. mala a n
Purchase Order Numb			<u>Order Date</u> <u>Salesperson</u> 05/22/13				Our Order Number 225718			
Quantity	Item Number		Description				Unit Pric		Amount	
1	PAX		PASSENGER:HAN LING X 4PAX (1RM)						0.00	0.00
2	MB8		6/12 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS					40	01.76	803.52
1	1 3RD		3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)						0.00	0.00
1	1 4TH		4TH PERSON SURCHARGE					23	36.16	236.16
1	1 C28		28% COMMISSION						0.00	0.00
1	1 S		B/13-16						0.00	0.00
1	4		7:45AM HILTON HOTEL, SAN GABRIEL						0.00	0.00
1	1 A		AGENT:68042						0.00	0.00
1	C		CONFIRMED BY: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**

1039.68 0.00 0.00 1039.68