**Customer US4328** 

## **Invoice 226411**



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	9	Ship Via		F.O.B. Te			
05/28/13	Develope Order Never		Onder Date	0-1	Our Onder	- N.L	
	Purchase Order Numb	<u>ber</u>	Order Date Salesperson 05/28/13			Our Order Number 226406	
Quantity	Item Number			Description	Unit Price	Amount	
1	PAX	PASSENGER:ZHANG SHUNONG X 2PAX (2RM)			0.00	0.00	
2	YS4	6/20 YELLOWSTONE 4 DAYS TOUR			293.76	587.52	
2	2 HTLS SINGLE ROOM SUPPLEMENT				150.00	300.0	
1	1 C28 28% COM		COMMISSION			0.0	
1	s	B/3.4			0.00	0.0	
1	А	AGENT:68344			0.00	0.0	
1	1 C CONFIRMED BY:0				0.00	0.00	
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** 

887.52 0.00 0.00 887.52