**Customer US4328** 

## Invoice 225993



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.		Terms	Terms	
05/23/13								
	Purchase Order Numb	er	Order Date Salesperson			Our Order Number		
Overatites	Item Number	05/23/13				225997		
Quantity	item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:ZHENG ZHAOXIA X 3PAX (1RM)				0.0	0.0	
2	MA6	7/24 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.9	673.9	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.0	0.0	
1	C28	28% COMMISSION				0.0	0.0	
1	s	a/17-19				0.0	0.0	
1	A	AGENT:68178				0.0	0.0	
1	CONFIRMED BY:CHARLENE				0.0	0.0		
1	PMT2	FULL PAYMEN	T BEFORE TOU	R DEPARTURE		0.0	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** 

673.92 0.00 0.00

673.92