**Customer US4328** 

## **Invoice 222703**



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	Sh	nip Via	F.O.B.		erms	
05/06/13						
Purchase Order Number			Order Date Salesperson 05/06/13		Our Order Number 222711	
Quantity	Item Number	Description		Unit Price	Amount	
1	PAX	PASSENGER: JIANG HONGFANG X 2PAX (1RM)			0.00	0.00
2	MA6	5/17 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN			336.96	673.92
1	C28	28% COMMISSION	N			0.00
1	S	A/19.20			0.00	0.00
1	A	AGENT:66988			0.00	0.00
1	С	CONFIRMED BY:CHARLE	NE		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** 

673.92 0.00 0.00 673.92