## **Invoice 222275**

## **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

Date	SI	Ship Via		F.O.B.		erms	
05/02/13			Ouden Dete		1	Our Orden	Nicosale
	Purchase Order Number	er	Order Date Salesperson 05/02/13		Our Order Number 222283		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GAO ZHILING X 4PAX (1RM)				0.00	0.00
2	YS5	7/2 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				315.36	630.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 4TH 4TH PERSON SURCHARGE					200.16	200.16
1	1 C28 28% COMMISSION					0.00	0.00
1	1 S A/37-40				0.00	0.00	
1	1 1 6:45AM CHINATOWN					0.00	0.00
1	1 A AGENT:66770-B				0.00	0.00	
1	C CONFIRMED BY:CHARLENE				0.00	0.00	
1	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** 

830.88 0.00 0.00 830.88