## **Invoice 230008**

## **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	S	Ship Via		F.O.B. Te		erms	
06/17/13			Order Date			Our Orden	Ni mala au
	Purchase Order Numb	er	Order Date Salesperson 06/17/13		Our Order Number 230004		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHENG BIN X 3PAX (1RM)				0.00	0.00
2	MB6	7/6 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS TOUR				336.96	673.92
1	3RD	3RD PERSON S	PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00	
1	s	C/15-17				0.00	0.00
1	1 21 3:00-YS/MB CIRCUS			S CIRCUS SKYRISE TOWER LAV			0.00
1	1 A AGENT:69658						0.00
1	С	CONFIRMED BY	CHARLENE	CHARLENE			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** 

673.92 0.00 0.00

673.92