**Customer US4328** 

## **Invoice 224044**



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	SI	Ship Via		F.O.B.		erms	
05/13/13  Purchase Order Numb		er	Order Date Salespers		alesperson	Our Order Number	
			05/13/13		224051		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG LI X 5PAX (2RM)				0.00	0.00
4	MB8	7/13 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	1607.04
1	1 3RD 3RD PERSON S			JRCHARGED(BUY 2 GET 1 FREE)			0.00
1	C28	28% COMMISSION			0.00	0.00	
1	s	A/27-31			0.00	0.00	
1	1 21 3:00PM-YS/M			3 CIRCUS CIRCUS SKYRISE TOWER LAV			0.00
1	1 A AGENT:67405						0.00
1	1 C CONFIRMED		RMED BY:CHARLENE			0.00	0.00
1	1 PMT2 FULL PAYMEN			T BEFORE TOUR DEPARTURE			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** 

1607.04 0.00 0.00 1607.04