**Customer US4328** 

## **Invoice 222734**



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. Te   |                            |        | rms        |        |
|----------|----------------------|--|-----------|-------------|----------------------------|--------|------------|--------|
| 05/06/13 |                      |  |           | ı           |                            |        |            |        |
|          | Purchase Order Numbe | r  |           |             | Our Order Number<br>222742 |        |            |        |
| Quantity | Item Number          | m Number   |           | Description |                            |        | Unit Price | Amount |
| 1        | PAX                  | PASSENGER:ZHANG TAINOU X 3PAX (1RM)              |           |             |                            | 0.00   | 0.00       |        |
| 2        | MA6                  | 6/5 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN |           |             |                            | 336.96 | 673.92     |        |
| 1        | 3RD                  | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)          |           |             |                            | 0.00   | 0.00       |        |
| 1        | 1 C28 28% COMMI      |  |           | SION        |                            |        | 0.00       | 0.00   |
| 1        | s                    | A/33-35  |           |             |                            |        | 0.00       | 0.00   |
| 1        | A                    | AGENT:66968                                      |           |             |                            |        | 0.00       | 0.00   |
| 1        | С                    | CONFIRMED BY                                     | :CHARLENE |             |                            |        | 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