## **Invoice 228565**

## **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.		Terms	
06/07/13			Onder Dete	I ,	) - I	Our Order	NI
Purchase Order Numb		er	Order Date Salesperson   06/07/13 04LT		oalesperson 04LT	Our Order Number 228558	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHU KAIHUANG X 1 (1RM)				0.00	0.00
1	FMB3	6/14 SFO/YELLOWSTONE/MT.RUSHMORE/VGC 12 DAYS(SFO-IN)				718.56	718.56
1	HTLS	SINGLE ROOM SUPPLEMENT				500.00	500.00
1	s	6/14 MB E#20				0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:69166				0.00	0.00
1	С	CONFIRMED BY:NATALIE-LYDIA				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** 

1218.56 0.00 0.00

1218.56