## **Invoice 220007**

**Customer US4328** 



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		erms	
04/19/13						0 0 1	
	Purchase Order Number	er	Order Date Salesperson 04/19/13		Our Order Number 220011		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:QIN SHEN X 5PAX (2RM)			0.00	0.00	
4	YS6	5/9 YELLOWSTONE/SKYWALK 6 DAYS TOUR			336.96	1347.84	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	s	A/41-45				0.00	0.00
1	A	AGENT:65903				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 1347.84 0.00 0.00 1347.84

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