## **Invoice 230750**

## 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. 1		erms	
06/20/13			Onder Dete		0-1	Our Order	Niconalis a m
Purchase Order Numb		er	Order Date Salesperson 06/20/13		Our Order Number 230745		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG SHUJING X 4PAX (1RM)				0.00	0.00
2	MB7	7/24 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 4TH 4TH PERSON			URCHARGE			214.56
1	1 C28 28% COMMISSION			ı			0.00
1	1 S A/5.6.33.34					0.00	0.00
1	1 21 3:00PM-YS/MB CIR			RCUS CIRCUS SKYRISE TOWER LAV			0.00
1	A					0.00	
1	С	CONFIRMED BY:CHARLE				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 917.28 0.00 0.00

917.28