**Customer US4328** 

## **Invoice 231404**



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	hip Via	F.O.B.			Terms	<u>Ferms</u>		
06/24/13			Nada a Data		0-1		- OI	Ni washa a w	
	Purchase Order Number		Order Date Salesperson 06/24/13		Ou	Our Order Number 231399			
Quantity	Item Number		00.2 0	Description		Unit P		Amount	
1	PAX	PASSENGER:GUO SHENGLI X 3PAX (1RM)					0.00	0.00	
2	YS5	7/6 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR					315.36	630.72	
1	3RD	3RD PERSON SUR	BRD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00	
1	C28	28% COMMISSION					0.00	0.00	
1	s	B/22-24					0.00	0.00	
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00	
1	A	AGENT:70125					0.00	0.00	
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00	
1	PMT2	FULL PAYMENT BE	ULL PAYMENT 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** 

630.72 0.00 0.00

630.72