**Customer US4328** 

## **Invoice 224750**



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		hip Via	F.O.B.			Terms	<u>Ferms</u>		
05/16/13			Order Data		Calagrana		0.00	la a Niconala a a	
	Purchase Order Number	or Order Date Salesperson   05/16/13 04LT				Our Order Number 224757			
Quantity Item Number		Description				Unit Price	Amount		
1	PAX	PASSENGER:WANG NIAN X3(1RM)					0.0	0.00	
2	YSG	7/12 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR					502.	1005.12	
1	3RD	3RD PERSON SUF	SURCHARGED(BUY 2 GET 1 FREE)				0.0	0.00	
2	HTL15	7/12,7/22 BEST WE	2,7/22 BEST WESTERN, ROWLAND HEIGHTS				85.0	170.00	
1	s	7/13 YS A#17-19	7/13 YS A#17-19				0.0	0.00	
1	1 15-1 9:00AM BES			BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	
1	C28	28% COMMISSION	SION				0.0	0.00	
1	A	AGENT: 67595					0.0	0.00	
1	С	CONFIRMED BY:L	YDIA				0.0	0.00	
1	PMT2	FULL PAYMENT B	EFORE TOU	R DEPARTURE			0.0	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** 

1175.12 0.00 0.00

1175.12