**Customer US4328** 

## **Invoice 229261**



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. T		erms	
06/12/13			Onder Dete		2-1	Over Order	Name
	Purchase Order Number	r Order Date Salesperson 06/12/13		Our Order Number 229255			
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI JING X 3PAX (1RM)				0.00	0.00
2	MB8	7/20 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 C28 28% COMMISSION				0.00	0.00	
1	1 S B/36.39.40				0.00	0.00	
1	1	6:45AM CHINATOWN				0.00	0.00
1	1 A AGENT:69144				0.00	0.00	
1	C 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** 

803.52 0.00 0.00

803.52