**Customer US4328** 

## **Invoice 222097**



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		hip Via	F.O.B.		Terms	Terms		
05/01/13								
	Purchase Order Number	er	Order Date		Salesperson	Our C		Number
Our and the	Item Number	05/01/13				222105		
Quantity	item Number	Description				Unit Price	е	Amount
1	PAX	PASSENGER:SU YUANJIE X 4PAX (1RM)				0.00	0.00	
2	YS4	7/3 YELLOWSTONE 4 DAYS TOUR				29	3.76	587.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			EE)		0.00	0.00
1	4TH	4TH PERSON S	ON SURCHARGE			19	2.96	192.96
1	1 C28 28% COMMISSION					0.00	0.00	
1	A	AGENT:66688					0.00	0.00
1	С	CONFIRMED BY:CHARLENE					0.00	0.00
1	PMT2	BEFORE TOU	IR DEPARTURE			0.00	0.00	
1	S	A/33-36					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** 

780.48 0.00 0.00

780.48