**Customer US4328** 

## **Invoice 225642**



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	S	Ship Via	F.O.B.			Terms	
05/21/13			Order Dete		\	Our Orde	. Ni comple a se
Purchase Order Numb				oalesperson 04LT	Our Order Number 225650		
Quantity	Quantity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:WANG JIANJUN X3(1RM)				0.00	0.00
2	YSG	7/25 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	HTL15	7/25 BEST WEST	STERN, ROWLAND HEIGHTS			85.00	85.00
1	s	7/26 YS A#6-8	/26 YS A#6-8				0.00
1	1 15-1 9:00AM BEST			WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00
1	C28	28% COMMISSIO	N			0.00	0.00
1	1 A AGENT:67895					0.00	0.00
1	С	CONFIRMED BY:L	Y:LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT E	BEFORE TOU	R 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** 

1090.12 0.00 0.00

1090.12