Invoice 223681

Customer US4328



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 Ship Via		F.O.B.			Terms	erms		
05/10/13		Orden Dete		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0.00	Onder	Ni. mala a n	
Purchase Order Number				Our	Our Order Number 223688			
Item Number		Description			Unit Pri		Amount	
Х	PASSENGER:LIU RUNZE X3(1RM)					0.00	0.00	
SF1	5/29 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				6	24.96	1249.92	
D	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					95.00	95.00	
L15	5/29 BEST WESTERN, ROWLAND HEIGHTS					85.00	170.00	
	MB A# 57-59					0.00	0.00	
-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00	
8	28% COMMISSION					0.00	0.00	
	AGENT:#67234					0.00	0.00	
	CONFIRMED BY:LYDIA					0.00	0.00	
IT2	FULL PAYMENT B	EFORE TOU	R DEPARTURE			0.00	0.00	
S E E E E E E E E E	Item Number K F1 D -15	ttem Number PASSENGER:LIU F1 5/29 YELLOWSTO 3RD PERSON SUF 5/29 BEST WESTE MB A# 57-59 1 9:00AM BEST WEST 28% COMMISSION AGENT:#67234 CONFIRMED BY:L	Description	Description C PASSENGER:LIU RUNZE X3(1RM) F1 5/29 YELLOWSTONE/MT RUSHMORE/SFO/VGC/D 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE 15 5/29 BEST WESTERN, ROWLAND HEIGHTS MB A# 57-59 1 9:00AM BEST WESTERN EXECUTIVE ROWLAND 28% COMMISSION AGENT:#67234 CONFIRMED BY:LYDIA	hase Order Number Order Date Salesperson 05/10/13 04LT Item Number Description C PASSENGER:LIU RUNZE X3(1RM) F1 5/29 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)	The second of Number Order Date Salesperson Our 05/10/13 04LT Item Number Description Unit Price C PASSENGER:LIU RUNZE X3(1RM) F1 5/29 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR C 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) 5/29 BEST WESTERN, ROWLAND HEIGHTS MB A# 57-59 1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS B 28% COMMISSION AGENT:#67234 CONFIRMED BY:LYDIA	Name	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1514.92 0.00 0.00

1514.92