**Customer US4328** 

## **Invoice 224038**



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	5	Ship Via		F.O.B.		Terms		
05/13/13								
Purchase Order Number			Order Date 05/13/13				Our Order Number 224045	
Quantity	Item Number	Description				Unit Price	Amount	
1 P	PAX	PASSENGER:ZHANG YAN X 2PAX (1RM)				0.0	0.00	
2 N	/A6	6/7 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.9	673.9	
1 C	28	28% COMMISSION				0.0	0.0	
1 S	3	A/27.28				0.0	0.0	
1 A	<b>\</b>	AGENT:67441				0.0	0.0	
1 C	;	CONFIRMED BY:CHARLENE				0.0	0.0	
1 P	PMT2	FULL PAYMEN	T BEFORE TOUI	R DEPARTURE		0.0	0.0	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

673.92 0.00 0.00

673.92