**Customer US4328** 

## **Invoice 226612**



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	
05/28/13				1			
	Purchase Order Number	er	Order Date Salesperson			Our Order Number 226607	
Quantity	Item Number	05/28/13   Pagasisting					
Quantity	item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG BING X 3PAX (1RM)				0.0	0.00
2	MB7	7/17 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.3	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.0	0.00
1	C28	28% COMMISSION				0.0	0.00
1	1 S A/32.35.36					0.0	0.00
1	1 21 3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.0	0.00	
1	1 A AGENT:68434					0.0	0.00
1	С	CONFIRMED BY	MED BY:CHARLENE			0.0	0.00
1	1 PMT2 FULL PAYMENT BEFORE TOUR DE					0.0	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** 

702.72 0.00 0.00

702.72