**Customer US4328** 

## **Invoice 223002**



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	SI	hip Via		F.O.B.		Terms		
05/07/13  Purchase Order Numb			Order Data	I	Colonara	0	Ouden	Nivershau
		r <u>Order Date</u> <u>Salesperson</u> 05/07/13 04LT		Our	Our Order Number 223010			
Quantity	Item Number		Description			Unit Pri	се	Amount
1	PAX	PASSENGER:ZHOU GUANGWEN X1(1RM)					0.00	0.00
1	YS7	5/26 YELLOWSTONE/SKYWALK 7 DAYS TOUR				3	51.36	351.36
1	HTLS	SINGLE ROOM SUPPLEMENT				3	00.00	300.00
2	HTL15	5/26,27 2NTS BES	ST WESTERN, ROWLAND HEIGHTS				75.00	150.00
1	1 US 5/27 UNIVERSA			_ STUDIO 1 DAY TOUR			95.00	95.00
1	s	5/28 YS B# 54					0.00	0.00
1	15-1	9:00AM BEST WES	ESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	C28	28% COMMISSION	ON				0.00	0.00
1	A	AGENT:#66907-A	A				0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT2	FULL PAYMENT B	BEFORE TOUR 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** 

896.36 0.00 0.00

896.36