**Customer US4328** 

## **Invoice 227989**



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. Te		rms	
06/04/13	David and Alexander		Onder Date	0-1		Over Onder	NI. was la sa
	Purchase Order Numb	er	Order Date Salesperson 06/04/13		Our Order Number 227983		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:ZHAO ZHONGMIN X 3PAX (1RM)			0.00	0.00	
2	MB6	7/6 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS TOUR				336.96	673.92
1	1 3RD 3RD PERSON SURCH			HARGED(BUY 2 GET 1 FREE)		0.00	0.00
1	C28	28% COMMISSI	28% COMMISSION			0.00	0.00
1	1 S c/1.5.6					0.00	0.00
1	1 21 3:00PM-YS/MB CII			RCUS CIRCUS SKYRISE TOWER LAV			0.00
1	1 A AGENT:68492					0.00	0.00
1	1 C CONFIRMED BY			CHARLENE		0.00	0.00
1	PMT2	FULL PAYMENT	FULL PAYMENT 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** 

673.92 0.00 0.00

673.92