## **Invoice 231111**

## **Customer US4328**



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	Sh	ip Via	F.O.B.			Terms	Terms		
06/21/13									
Purchase Order Number			Order Date  Salesperson    06/21/13		Our (	Our Order Number 231106			
Quantity	Item Number	Description			Unit Prio		Amount		
-	· ·	DAGGENGED OF	JENI OLIA OE AN						
1 PAX		PASSENGER:CHEN SHAOFANG X 3PAX (1RM)					0.00	0.00	
2 YS		8/2 YELLOWSTONE/SKYWALK 7 DAYS TOUR					51.36	702.72	
1 3RI		3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00	
1 C28	1 C28 28% COMMISSION						0.00	0.00	
1 S		A/22-24					0.00	0.00	
1 15-	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS						0.00	0.00	
1 A	A AGENT:70027-B						0.00	0.00	
1 C	1 C CONFIRMED B			Y:CHARLENE			0.00	0.00	
1 PM	IT2	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** 

702.72 0.00 0.00

702.72 Page