**Customer US4328** 

## **Invoice 225356**



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

Purchase Order Number   Order Date 05/20/13   Salesperson 04LT   Our Order Number 225363     Quantity   Item Number   Description   Unit Price Amount     1   PAX   PASSENGER:SHEN XIAOSHUANG X2(1RM)   0.00	Date	S	Ship Via		F.O.B. Te		erms	erms	
Quantity   Item Number   Description   Unit Price   Amount Amount     1   PAX   PASSENGER:SHEN XIAOSHUANG X2(1RM)   0.00     2   YS7   6/25 YELLOWSTONE/SKYWALK 7 DAYS TOUR   351.36     1   HTL15   6/25 BEST WESTERN, ROWLAND HEIGHTS   75.00     1   S   6/26 YS A#11,12   0.00     1   15-1   9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS   0.00     1   C28   28% COMMISSION   0.00     1   A   AGENT:67825   0.00     1   C   CONFIRMED BY:LYDIA   0.00	05/20/13								
Quantity   Item Number   Description   Unit Price   And     1   PAX   PASSENGER:SHEN XIAOSHUANG X2(1RM)   0.00 <t< th=""><th></th><th>Purchase Order Numb</th><th><u>oer</u></th><th></th><th colspan="2"></th><th colspan="2"></th></t<>		Purchase Order Numb	<u>oer</u>						
2 YS7 6/25 YELLOWSTONE/SKYWALK 7 DAYS TOUR 351.36   1 HTL15 6/25 BEST WESTERN, ROWLAND HEIGHTS 75.00   1 S 6/26 YS A#11,12 0.00   1 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS 0.00   1 C28 28% COMMISSION 0.00   1 A AGENT:67825 0.00   1 C CONFIRMED BY:LYDIA 0.00	Quantity	Item Number						Amount	
1 HTL15 6/25 BEST WESTERN, ROWLAND HEIGHTS 75.00   1 S 6/26 YS A#11,12 0.00   1 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS 0.00   1 C28 28% COMMISSION 0.00   1 A AGENT:67825 0.00   1 C CONFIRMED BY:LYDIA 0.00	1	PAX	PASSENGER:SHEN XIAOSHUANG X2(1RM)				0.00	0.0	
1 S 6/26 YS A#11,12 0.00   1 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS 0.00   1 C28 28% COMMISSION 0.00   1 A AGENT:67825 0.00   1 C CONFIRMED BY:LYDIA 0.00	2	YS7	6/25 YELLOWS					702.7	
1 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS 0.00   1 C28 28% COMMISSION 0.00   1 A AGENT:67825 0.00   1 C CONFIRMED BY:LYDIA 0.00	1						75.00	75.0	
1 C28 28% COMMISSION 0.00   1 A AGENT:67825 0.00   1 C CONFIRMED BY:LYDIA 0.00	1	s	6/26 YS A#11,12	2				0.0	
1 A AGENT:67825 0.00   1 C CONFIRMED BY:LYDIA 0.00	1	15-1	9:00AM BEST W	ESTERN EXEC	CUTIVE ROWLAND I	HEIGHTS	0.00	0.0	
1 C CONFIRMED BY:LYDIA 0.00	1	1 C28 28% COMMISSION					0.00	0.0	
	1	1 A AGENT:67825					0.00	0.0	
1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE 0.00	1	1 C CONFIRMED BY:			LYDIA			0.0	
	1	PMT2	FULL PAYMENT	BEFORE TOU	R DEPARTURE		0.00	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** 

777.72 0.00 0.00

777.72