**Customer US4328** 

## **Invoice 226405**



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. Te			Terms		
05/28/13	ah a a a Carda a Norrah a		de a Deta		0-1	0	. 0	Niconalis and
Puro	chase Order Numbe		Order Date Salesperson 05/28/13		Oui	Our Order Number 226400		
Quantity	Item Number			Description		Unit Pr		Amount
1 PA	ιχ	PASSENGER:LIU WEIJIA X 2PAX (1RM)					0.00	0.00
2 ME	38	6/14 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS					101.76	803.52
1 C2	28	28% COMMISSION	N				0.00	0.00
1 S		B/23.24					0.00	0.00
1 15-	-1	9:00AM BEST WEST	ERN EXEC	UTIVE ROWLAND	HEIGHTS		0.00	0.00
1 A		AGENT:68325					0.00	0.00
1 C		CONFIRMED BY:CH	ARLENE				0.00	0.00
1 PM	/IT2	FULL PAYMENT BEF	ORE TOU	R 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** 

803.52 0.00 0.00

803.52