## **Invoice 223764**

**Customer US4328** 



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	S	Ship Via		F.O.B. Te		erms	
05/11/13						0 0 1	
	Purchase Order Numb	<u>er</u>	Order Date Salesperson 05/11/13		Our Order Number 223771		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:CHEN HANZHI X 2PAX (1RM)				0.00	0.00
2	MA5	5/24 YELLOWSTONE-MT.RUSHMORE 5 DAYS TOUR - DEN IN				315.36	630.72
1	C28	28% COMMISSI	N			0.00	0.00
1	1 S A/4		A/49.50			0.00	0.00
1	A				0.00	0.00	
1	С	CONFIRMED BY	CHARLENE	CHARLENE			0.00
1	1 PMT2 FULL PAYMENT B			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 630.72 0.00 0.00

630.72