**Customer US4328** 

## **Invoice 230272**



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	
06/17/13 Purchase Order Numb		_	Order Data		Dalamana an	Our Orden	N I comple a m
Purch	iase Order Numbe	<u> </u>	Order Date Salesperson 06/17/13			Our Order Number 230268	
Quantity	Item Number			Description		Unit Price	Amount
1 PAX		PASSENGER:HUANG SHU X 3PAX (1RM)				0.00	0.00
2 MA6	3	7/3 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.96	673.92
1 3RD	1	3RD PERSON S	RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1 C28		28% COMMISSION				0.00	0.00
1 S B/39-41						0.00	0.00
1 A	1 A AGENT:69634					0.00	0.00
1 C	1 C CONFIRMED BY:			CHARLENE			0.00
1 PMT	_2	FULL PAYMENT	BEFORE 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** 

673.92 0.00 0.00

673.92