**Customer US4328** 

## **Invoice 223179**



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		Ship Via		F.O.B. Te		erms	
05/08/13			Order Date		Coloneron	Our Order	N I
	Purchase Order Number	er	Order Date Salesperson 05/08/13		Our Order Number 223186		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YUAN YUAN X 3PAX (1RM)				0.00	0.00
2	MA6	6/7 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.96	673.92
1	1 3RD 3RD PERSON S			URCHARGED(BUY 2 GET 1 FREE)			0.00
1	C28	28% COMMISSION			0.00	0.00	
1	1 S A/17-19					0.00	0.00
1	1 A AGENT:66981					0.00	0.00
1	С	CONFIRMED BY	:charlene	harlene			0.00
1	1 PMT2 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** 

673.92 0.00 0.00

673.92