Customer US4328

Invoice 224948



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	SI	Ship Via		F.O.B.		Terms	
05/17/13				ı		0.01	
	Purchase Order Numbe	<u>Order Date</u> <u>Salesperson</u> 05/17/13			Our Order Number 224955		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:PAN RONGAN X 4PAX (1RM)				0.00	0.00
2	MB8	7/10 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.70	803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	4TH	4TH PERSON S	H PERSON SURCHARGE			236.10	236.16
1	1 C28 28% COMMISSION				0.00	0.00	
1	s	A/17-20				0.00	0.00
1	1	6:45AM CHINATOWN				0.00	0.00
1	A	AGENT:67747				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	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**

1039.68 0.00 0.00 1039.68