**Customer US4328** 

## **Invoice 225637**



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	nip Via	F.O.B.		erms	
05/21/13					_	
	Purchase Order Number		Order Date Salesperson		Our Order Number	
Overatity Hear No. 1		05/21/13 04LT		U4L1	225645	
Quantity	Item Number		Description		Unit Price	Amount
1	PAX	PASSENGER:XU JI X3(1RM)			0.00	0.00
2	FMB	8/3 SFO/YELLOWSTONE/MT.RUSHMORE 10 DAYS(SFO-IN)			545.76	1091.52
1	3RD	3RD PERSON SURCHARG	CHARGED(BUY 2 GET 1 FREE)			0.00
1	s	8/6 MB A#1,5,6			0.00	0.00
1	10	7:00AM HOWARD JOHNSO	ON HOTEL, FULLER	TON	0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:67914			0.00	0.00
1	С	CONFIRMED BY:LYDIA			0.00	0.00
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** 

1091.52 0.00 0.00

1091.52

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