## **Invoice 232065**

## **Customer US4328**



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	Sh	Ship Via		F.O.B. T		Terms	
06/27/13	ase Order Numbe	or .	Order Date		Calcanaraan	Our Or	dor Number
Pulcii	:1	Order Date Salesperson 06/27/13			Our Order Number 232063		
Quantity	Item Number		Description		Unit Price	Amount	
1 PAX	,	PASSENGER:ZHANG MINGMING X 3PAX (1RM)				0.	0.00
2 MB8	3	7/17 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.	76 803.52
1 3RD	•	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.	0.00
1 C28		28% COMMISSION				0.	0.00
1 S	1 S C/30-32				0.	0.00	
1 21	1 21 3:00-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV					0.	0.00
1 A	1 A AGENT:70325				0.	0.00	
1 C CONFIRMED BY:			:CHARLENE			0.	0.00
1 PMT	_2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.	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** 

803.52 0.00 0.00

803.52