**Customer US4328** 

## **Invoice 229549**



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	St	nip Via	F.O.B.		- Ferms		
06/13/13					<u> </u>		
ŀ	Purchase Order Numbe		Order Date Salesperson 06/13/13		Our Order Number 229545		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MA JIAZHEN X 6PAX (2RM)				0.00	0.00
4	MB7	9/28 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	1405.44
1	C28	28% COMMISSION				0.00	0.00
2	3RD	3RD PERSON SUR	RCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	1 S A/9-14						0.00
1	21	3:00PM-YS/MB CIR	RCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:69515				0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE			0.00	0.00
1	PMT2	FULL PAYMENT BE	FORE 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** 

1405.44 0.00 0.00

1405.44