**Customer US4328** 

## Invoice 227529



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

		hip Via	F.O.B.			Terms			
06/03/13  Purchase Order Number			Order Dete	<u> </u>	Calagraman	0	Ouden	Ni. mala a n	
	Purchase Order Numbe	er C	Order Date         Salesperson           06/03/13         04LT			Our	Our Order Number 227523		
Quantity	Item Number		Description			Unit Pri		Amount	
1	PAX	PASSENGER:ZHA	SSENGER:ZHAO YI X3(1RM)				0.00	0.00	
2	YSG	7/20 YELLOWSTO	DNE/SKYWALK/SFO 10 DAYS TOUR			5	02.56	1005.12	
1	3RD	3RD PERSON SUF	SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00	
1	1 S 7/20 YS A		5 A#29-31				0.00	0.00	
1 21 3:00		3:00PM-GCN/BGC	3:00PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00	
1	1 C28 28% COMMIS			ISSION			0.00	0.00	
1	1 A AGENT:68646						0.00	0.00	
1	С	CONFIRMED BY:L	YDIA				0.00	0.00	
1	1 PMT2 FULL PAYME			NT BEFORE TOUR DEPARTURE			0.00	0.00	
	1	1					l		

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

1005.12 0.00 0.00 1005.12

Page