**Customer US4328** 

## **Invoice 228276**



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	S	Ship Via		F.O.B. Te		rms	
06/06/13	Purchase Order Number		Onder Dete	Data		Our Order Neverbar	
		er	Order Date Salesperson 06/06/13		Our Order Number 228270		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:WANG ZHIPENG X 1PAX (1RM)				0.00	0.00
1	YS4	6/20 YELLOWSTONE 4 DAYS TOUR				293.76	293.76
1	HTLS SINGLE ROOM SUPPLEM					150.00	150.00
1	1 C28 28% COMMISSIO					0.00	0.00
1	1 S B/48					0.00	0.00
1	A	AGENT:69089				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** 

443.76 0.00 0.00

443.76