**Customer US4328** 

## **Invoice 224757**



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

		p Via F.O.B.			Terms			
05/16/13  Purchase Order Number			Order Data		Calcarage	0	· Oud - u	Nivershaan
	el C	Order Date         Salesperson           05/16/13         04LT			Oui	Our Order Number 224764		
Quantity	Item Number		Description			Unit Pr		Amount
1	1 PAX F		PASSENGER:SUN XIAOLEI X4(1RM)				0.00	0.00
2 MSF1		6/4 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR					624.96	1249.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					95.00	95.00
1	4TH	4TH PERSON SURCHARGE				4	101.76	401.76
1	1 HTL15		6/4 BEST WESTERN, ROWLAND HEIGHTS				95.00	95.00
1	1 S 6/5		6/5 MB B#25-28				0.00	0.00
1	15-1	9:00AM BEST WES	AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	1 C28 28% C		3% COMMISSION				0.00	0.00
1	1 A AGEN		GENT:67611				0.00	0.00
1	1 C CONFIRM		NFIRMED BY:LYDIA				0.00	0.00
1	1 PMT2 FULL F		JLL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
							1	

**Customer Original** 

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

1841.68 0.00 0.00

1841.68