**Customer US4328** 

## **Invoice 226384**



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.	F.O.B. Te		
05/27/13	vala a a Ovelav Nivosha		Order Data	0	la a na a na an	Our Orden	N I usa la sa u
Pul	rchase Order Numbe	er	Order Date 05/27/13			Our Order Number 226379	
Quantity	Item Number			Description		Unit Price	Amount
1 P	AX	PASSENGER:LI GUIQIN X 1PAX (1RM)				0.00	0.00
1 M	IB7	6/22 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	351.36
1 H	1 HTLS SINGLE ROOM SUPPLEMENT					300.00	300.0
1 C	28	28% COMMISSION			0.00	0.0	
1 S	1 S C/8						0.0
1 6	1 6 7:15AM 99 RANCH			RCADIA		0.00	0.0
1 A	1 A AGENT:68388						0.00
1 C CONFIRMED BY			:CHARLENE			0.00	0.0
1 PI	MT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

651.36 0.00 0.00

651.36