## **Invoice 220338**

## Customer US4328



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	S	Ship Via		F.O.B. Te		erms	
04/22/13	Develope Onder Neverle		Order Dete		-1	Over Oveler	N.L. complete and
	Purchase Order Numb	<u>Der</u>	Order Date Salesperson 04/22/13		Our Order Number 220342		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:DENG NAN X 3PAX (1RM)				0.00	0.00
2	MA5	8/6 YELLOWSTONE-MT.RUSHMORE 5 DAYS TOUR - DEN IN				315.36	630.72
1	1 3RD 3RD PERSON SUI			RCHARGED(BUY 2 GET 1 FREE)			0.00
1 C28		28% COMMISSION			0.00	0.00	
1	1 S A/1.5.6					0.00	0.00
1	1 A AGENT:65968					0.00	0.00
1	1 C CONFIRMED BY			CHARLENE			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 630.72 0.00 0.00

630.72