**Customer US4328** 

## **Invoice 225063**



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		Ship Via		F.O.B.		erms	
05/18/13				1			
Purchase Order Numb		er	Order Date Salesperson 05/18/13		Our Order Number 225070		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI ZEQUAN X 2PAX (1RM)				0.00	0.00
2	MB8	7/23 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	C28	28% COMMISSION				0.00	0.00
1	1 S A/31-32				0.00	0.00	
1	1 21 3:00-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00	
1	A	AGENT:67729				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
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** 

803.52 0.00 0.00

803.52