## **Invoice 228658**

**Customer US4328** 



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	hip Via	F.O.B.		Terms	erms		
06/08/13								
	Purchase Order Number	er	Order Date Salesperson 06/08/13		Our C	Our Order Number 228651		
Quantity	Item Number	Description				Unit Price		Amount
1	PAX	PASSENGER:ZHENG GUANQUN X 3PAX (1RM)				(	0.00	0.00
2	YS6	6/19 YELLOWSTONE/SKYWALK 6 DAYS TOUR				330	6.96	673.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	C28 28% COMMISSION						0.00	0.00
1	s	B/52.56.57					0.00	0.00
1	А	AGENT:69174					0.00	0.00
1	С	CONFIRMED BY:CHARLENE					0.00	0.00
1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPAR						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** 

673.92 0.00 0.00 673.92