**Customer US4328** 

## **Invoice 227782**



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. T				
06/04/13							0 1	
	Purchase Order Number	er	Order Date Salesperson 06/04/13		Ou	Our Order Number 227776		
Quantity	Item Number	Description				Unit Pi		Amount
1	PAX	PASSENGER:GU XIAOHUI X 2PAX (1RM)					0.00	0.00
2	YS7	7/12 YELLOWSTONE/SKYWALK 7 DAYS TOUR					351.36	702.72
1	C28	28% COMMISSION					0.00	0.00
1	s	B/3.4					0.00	0.00
1	21	3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV					0.00	0.00
1	A	AGENT:68899					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** 

702.72 0.00 0.00

702.72