**Customer US4328** 

## **Invoice 227404**



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.		7	Terms	
06/02/13  Purchase Order Numb			Order Dete			Our Orden	Ni mala a a
				04LT	Our Order Number 227398		
Quantity	tity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:FANG YUN X2(1RM)				0.00	0.00
2	MSF1	7/9 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				624.96	1249.92
2	HTL15	7/9,7/21 BEST WE	ESTERN, ROWLAND HEIGHTS			75.00	150.00
1	1 S 7/10 MB B# 3,						0.00
1	15-1	9:00AM BEST WE	DAM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	1 C28 28% COMMIS			ION			0.00
1	A	AGENT:68541				0.00	0.00
1	С	CONFIRMED BY:L	YDIA			0.00	0.00
1	PMT1	PAYMENT DUES	UPON RECE	IPT. THANKS		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** 

1399.92 0.00 0.00 1399.92