**Customer US4328** 

## **Invoice 227375**



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	5	Ship Via		F.O.B. Te			
06/01/13							
	Purchase Order Numb	per	Order Date Salesperson 06/01/13			Our Order Number 227369	
Quantity	Item Number		00/01/13	Description	Unit Price	Amount	
1	PAX	PASSENGER:WANG XIZI X 2PAX (1RM)			0.00	0.00	
2	YS5	6/14 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR			315.36	630.72	
1	1 C28 28% COMMISSION				0.00	0.00	
1	s	B/41.42			0.00	0.00	
1 4 7:45AM HILTON			HOTEL, SAN C	GABRIEL	0.00	0.00	
1	1 A AGENT:68707				0.00	0.00	
1	С	CONFIRMED BY	CHARLENE		0.00	0.00	
1	PMT2	FULL PAYMENT	BEFORE TOU	R DEPARTURE	0.00	0.0	

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