## **Invoice 223766**

**Customer US4328** 



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. Te		erms	
05/11/13			Orden Deta		Colones	Our Order	Niversia a a
	Purchase Order Numb	er	Order Date Salesperson 05/11/13		Our Order Number 223773		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER: GUO XIAOLING X 2PAX (1rm)				0.00	0.00
2	MA6	6/5 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.96	673.92
1	C28	28% COMMISSI	SION			0.00	0.00
1	1 S A/51.		V51.52			0.00	0.00
1	1 A AGENT:67301					0.00	0.00
1	С	CONFIRMED BY	Y:CHARLENE	CHARLENE			0.00
1	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 673.92 0.00 0.00

673.92