**Customer US4328** 

## **Invoice 226918**



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	SI	Ship Via		F.O.B. Te		erms	
05/30/13							
Purchase Order Numb		er	Order Date Salesperson 05/30/13		Salesperson	Our Order Number 226911	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI YING X 1PAX (1RM)				0.00	0.00
1	MA5	7/3 YELLOWSTONE-MT.RUSHMORE 5 DAYS TOUR - DEN IN				315.36	315.36
1	HTLS	SINGLE ROOM SUPPLEMENT				200.00	200.00
1	C28	28% COMMISSION				0.00	0.00
1	s	A/52				0.00	0.00
1	А	AGENT:68584				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** 

515.36 0.00 0.00 515.36