**Customer US4328** 

## **Invoice 227400**



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	Sh	Ship Via		F.O.B.	Terms		
06/02/13  Purchase Order Number		r Order Date Salesperson		placnarean	Our Order Number		
Fulchase Order Number		06/02/13 04LT			227394		
Quantity	Item Number		Description			Unit Price	Amount
1 P	PAX	PASSENGER:GA		NO PEIHUA X3(1RM)			0.00
2 N	MB8	7/29 YELLOWSTO	ONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS		401.76	803.52	
1 3	BRD	3RD PERSON SUF	RCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
2 H	HTL15 7/29 BEST \		STERN, ROWLAND HEIGHTS \$ COMFORT INN LAX			85.00	170.00
1 S	1 S 7/30		7/30 MB A#18-20			0.00	0.00
1 1	15-1	9:00AM BEST WES	VESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
3 U	JS	8/7 UNIVERSAL ST	STUDIO 1 DAY TOUR			95.00	285.00
1 C	C28 28% COMMISSIO		N			0.00	0.00
1 A	1 A AGENT:66528-B					0.00	0.00
1 C	C CONFIRMED BY		LYDIA			0.00	0.00
1 P	PMT2	FULL PAYMENT B	EFORE TOU	IR 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** 

1258.52 0.00 0.00

1258.52