**Customer US4328** 

## **Invoice 227403**



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. T		erms	
06/02/13			Order Date		Calagraph	Our Orden	Ni. mala a n
Purchase Order Numb		er	Order Date Salesperson   06/02/13 04LT		04LT	Our Order Number 227397	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YUNG KAIFAI X3(1RM)				0.00	0.00
2	FMB2	7/9 SFO/YELLOWSTONE/MT.RUSHMORE/DS 11 DAYS(SFO-IN)				668.16	1336.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				95.00	95.00
1	s	7/13 MB A#53-55				0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:68343				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	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** 

1431.32 0.00 0.00 1431.32