**Customer US4328** 

## **Invoice 223160**



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	St	hip Via	F.O.B. Te		erms		
05/08/13			1			1	
Purchase Order Number			Order Date Salesperson 05/08/13		Our Order Number 223167		
Quantity	Item Number		03/00/13	Description		Unit Price	Amount
1	PAX	PASSENGER:MENG QIAN X 2PAX (1RM)				0.00	0.00
2	YS5	6/12 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				315.36	630.72
1	C28	28% COMMISSION				0.00	0.00
1	А	AGENT:66951				0.00	0.00
1	С	CONFIRMED BY:CI	HARLENE			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE					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** 

630.72 0.00 0.00

630.72