Customer US4328

Invoice 222592



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	hip Via	F.O.B.			Terms		
05/04/13				I			0.1	
	Purchase Order Number	r <u>Order Date</u> <u>Salesperson</u> 05/04/13		O	Our Order Number 222600			
Quantity	Item Number	Description				Unit F		Amount
1	PAX	PASSENGER:LU LEI X 2PAX (1RM)					0.00	0.00
2	YS5	5/29 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR					315.36	630.72
1	C28	28% COMMISSION					0.00	0.00
1	s	B/13.14					0.00	0.00
1	21	3:00-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV					0.00	0.00
1	A	AGENT:66778					0.00	0.00
1	С	CONFIRMED BY	Y: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**

630.72 0.00 0.00

630.72