**Customer US4328** 

## **Invoice 223013**



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	Terms		
05/07/13			Order Data		Colorana	Our	Onder	Ni mala a a
Purchase Order Numb		r <u>Order Date</u> <u>Salesperson</u> 05/07/13 04LT		Our	Our Order Number 223020			
Quantity	Item Number		Description			Unit Prid		Amount
1	PAX	PASSENGER:SHEN DAN X3(1RM)					0.00	0.00
2	YSG	6/12 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				50	02.56	1005.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
2	2 HTL8 6/12,13 2NTS F			OLIDAY INN, LA MIRADA			70.00	140.00
1	1 S 6/14 YS A#25-2			,			0.00	0.00
1	1 8 7:15AM HOLIDA			YS INN LA MIRADA			0.00	0.00
1	C28	28% COMMISSION	N				0.00	0.00
1	A	AGENT:66779					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				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** 

1145.12 0.00 0.00 1145.12