**Customer US4328** 

## **Invoice 223255**



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	Ship Via		F.O.B.			
05/08/13			Onder Dete		1	Over Order	N.L
Purchase Order Number		er	Order Date Salesperson   05/08/13 04LT		oalesperson 04LT	Our Order Number 223262	
Quantity	Item Number	Description				Unit Price	Amount
1 F	PAX	PASSENGER:HU YUCHIN X2(1RM)				0.00	0.00
2 1	MB8	5/31 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1  ⊦	HTL5	6/7 COMFORT SUITE INN, ROSEMEAD				75.00	75.00
1 S	A# 53,54					0.00	0.00
1 4	1	7:45AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1 C	C28	28% COMMISSION				0.00	0.00
1 A	A	AGENT:#67066				0.00	0.00
1 C	0	CONFIRMED BY:LYDIA				0.00	0.00
1 F	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** 

878.52 0.00 0.00

878.52