**Customer US4328** 

## **Invoice 227089**



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	S	hip Via	F.O.B.		Terms			
05/31/13							0 1	
	Purchase Order Number	er	Order Date Salesperson 05/31/13		Our (	Our Order Number 227082		
Quantity	Item Number	Description				Unit Pric		Amount
1	PAX	PASSENGER:TIAN HONG X 3PAX (1RM)					0.00	0.00
2	YS4	YELLOWSTONE 4 DAYS TOUR				29	93.76	587.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	C28	28% COMMISSION					0.00	0.00
1	s	B/3.4.56					0.00	0.00
1	A	AGENT:68579					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** 

587.52 0.00 0.00 587.52