## **Invoice 228059**

**Customer US4328** 



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	Ship Via		F.O.B. Te		ms	
06/05/13	David and Alexander		Onder Date	0.1		Over Onder	Niconstruct
	Purchase Order Numb	er	06/05/13	Order Date Salesperson 06/05/13		Our Order Number 228053	
Quantity	Item Number		33.33.13	Description		Unit Price	Amount
1	PAX	PASSENGER:KIU SUNWAH X 3PAX (1RM)			0.00	0.00	
2	YS4	6/29 YELLOWSTONE 4 DAYS TOUR				293.76	587.52
1	3RD	3RD PERSON SURCHARGED(BUY				0.00	0.00
1	1 C28 28% COMMISSIO					0.00	0.00
1	1 S A/24.55.56					0.00	0.00
1	A	AGENT:68952				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	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