**Customer US4328** 

## **Invoice 222270**



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	5	Ship Via		F.O.B. Te			
05/02/13							
Purchase Order Numbe		oer	Order Date Salesperson 05/02/13			Our Order Number 222278	
Quantity	Item Number		03/02/13	Description	Unit Price	Amount	
1	PAX	PASSENGER:LI LING X 2PAX (1RM)			0.00	0.00	
2	YS7	5/14 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	702.72	
1	1 C28 28% COMMISSION				0.00	0.00	
1	s	B/17.18			0.00	0.00	
1	A	AGENT:66706			0.00	0.00	
1	1 C CONFIRMED BY:				0.00	0.00	
1	PMT2	FULL PAYMENT	BEFORE TOU	R DEPARTURE	0.00	0.00	
1	6	7:15AM 99 RAN	CH MARKET, A	RCADIA	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** 

702.72 0.00 0.00

702.72