**Customer US4328** 

## **Invoice 228253**



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		erms	
06/06/13							
Purchase Order Numb		er	Order Date Salesperson 06/06/13		Our Order Number 228247		
Quantity	Item Number		00.00.10	Description		Unit Price	Amount
1	PAX	PASSENGER:PANG SHUANGYU X 2PAX (1RM)				0.00	0.00
2	YS4	7/3 YELLOWSTONE 4 DAYS TOUR				293.76	587.52
1	C28	28% COMMISSION				0.00	0.00
1	s	B/45.46				0.00	0.00
1	A	AGENT:69058				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	PMT2	FULL PAYMENT	BEFORE TOU	R DEPARTURE		0.00	0.00
							1
							1
	<u>I</u>	1					

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