**Customer US4328** 

## **Invoice 225653**



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		hip Via		F.O.B.		Terms		
05/21/13			and an Dodge		0-1	0	. 0	Nicordo
	Purchase Order Number		Order Date Salesperson   05/21/13 04LT		Oui	Our Order Number 225661		
Quantity	ity Item Number		Description			Unit Pr		Amount
1	PAX	PASSENGER:YIN YEQIANG X2(1RM)					0.00	0.00
2	YS7	5/30 YELLOWSTONE/SKYWALK 7 DAYS TOUR					351.36	702.72
1	HTL15	5/30 BEST WESTERN, ROWLAND HEIGHT					75.00	75.00
1	s	5/31 YS B#53,54					0.00	0.00
1	1 15-1 9:00AM BEST W			ESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	C28	28% COMMISSION					0.00	0.00
1	Α	AGENT:67898					0.00	0.00
1	С	CONFIRMED BY:LY	′DIA				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** 

777.72 0.00 0.00

777.72