**Customer US4328** 

## **Invoice 226403**



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. T		erms	
05/28/13  Purchase Order Numb			Order Date			Our Onder	Niverban
		<u>er</u>	Order Date Salesperson 05/28/13		Our Order Number 226398		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:LI SHIHONG X 2PAX (1RM)				0.00	0.00
2	MB6	6/22 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS TOUR				336.96	673.92
1	C28	28% COMMISSI	ON				0.00
1	s	C/25.26				0.00	0.00
1	A	AGENT:68066				0.00	0.00
1	С	CONFIRMED BY	CHARLENE	CHARLENE			0.00
1	PMT2 FULL PAYMENT BEFORE			R DEPARTURE		0.00	0.00
						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** 

673.92 0.00 0.00

673.92