**Customer US4328** 

## **Invoice 232279**



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		rms	
06/28/13  Purchase Order Nun			Onder Dete	0-1		Over Order	Maria la car
ı	- -	er	Order Date Salesperson 06/28/13		Our Order Number 232277		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:YE LILI X 1PAX (1RM)			0.00	0.00	
1	YS4	7/18 YELLOWSTONE 4 DAYS TOUR				293.76	293.76
1	1 C28 28% COMMISSION					0.00	0.00
1	1 HTLS SINGLE ROOM S					150.00	150.00
1	1 S B/34					0.00	0.00
1	Α	AGENT:70461				0.00	0.00
1	C CONFIRMED BY:CHAP					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** 

443.76 0.00 0.00

443.76