**Customer US4328** 

## **Invoice 220009**



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		erms	
04/19/13							
	Purchase Order Numb	er	Order Date Salesperson 04/19/13		Our Order Number 220013		
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:JIN LAN X 2PAX (1RM)				0.00	0.00
2	MA5	6/1 YELLOWSTONE-MT.RUSHMORE 5 DAYS TOUR - DEN IN				315.36	630.72
1	C28	28% COMMISSI	SION			0.00	0.00
1	s	A/25.26			0.00	0.00	
1	1 A AGENT:65965					0.00	0.00
1	С	CONFIRMED BY:		CHARLENE			0.00
1	PMT2	FULL PAYMENT	Γ BEFORE TOU	R DEPARTURE		0.00	0.00
						<u> </u>	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

630.72 0.00 0.00

630.72