**Customer US4328** 

## **Invoice 225887**



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	SI	Ship Via		F.O.B.	Terms		
05/22/13  Purchase Order Number		er	Order Date Salesperson		Our Order Number		
			05/22/13		225896		
Quantity	Item Number	er .		Description		Unit Price	Amount
1	PAX	PASSENGER:JIA	NG RUI X 2PA	IG RUI X 2PAX (1RM)			0.00
2	YS5 6/7 YELLOWSTONE		NE/LAKE POV	E/LAKE POWELL 5 DAYS TOUR			630.72
1	1 C28 28% COMMIS		ION			0.00	0.00
1	S	B/11.12			0.00	0.00	
1	1 15-1		9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
	1 A AGENT:68064					0.00	0.00
	C CONFIRMED BY		CHARLENE			0.00	0.00
1	1 PMT2 FULL PAYMENT BEFOR			R 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** 

630.72 0.00 0.00

630.72

Page