Invoice 223302

Customer US4328



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. Te		erms	
05/08/13							
Purchase Order Numb		er	Order Date Salesperson 05/08/13 04LT		Salesperson 04LT	Our Order Number 223309	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HE BO X2(1RM)				0.00	0.00
2	YSG	5/31 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	HTL9	5/31 CROWNE PLAZA, FULLERTION				75.00	75.00
1	s	6/1 YS B#21,22				0.00	0.00
1	9	6:45AM CROWN PLAZA HOTEL, FULLERTON				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#67021				0.00	0.00
1	С	CONFIRMED BY:LYDIA				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**

1080.12 0.00 0.00 1080.12