## **Invoice 222591**

**Customer US4328** 



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	
05/04/13	Purchase Order Numb		Order Date	Poles Pote		Our Order November	
F	- -	er	05/04/13	Order Date Salesperson 05/04/13		Our Order Number 222599	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:CHEN XIANGFENG X 2PAX (2RM)				0.00	0.00
2	YS6	5/15 YELLOWSTONE/SKYWALK 6 DAYS TOUR				336.96	673.92
2	2 HTLS SINGLE ROOM SU			JPPLEMENT			500.00
1	1 C28 28%		8% COMMISSION			0.00	0.00
1	1 S B/19-20					0.00	0.00
1	1 A AGENT:66872					0.00	0.00
1	С	CONFIRMED BY	CHARLENE			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 1173.92 0.00 0.00 1173.92

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