**Customer US4328** 

## **Invoice 224560**



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	
05/15/13 Purchase Order Nu		or	Order Date		Salesperson	Our Order	Number
		CI	05/15/13 04LT		Our Order Number 224567		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU LU X2(1RM)				0.00	0.00
2	YSG	5/22 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	s	5/22 A#12,27				0.00	0.00
1	1 15-1 9:00AM BEST WE			STERN EXECUTIVE ROWLAND HEIGHTS			0.00
1	1 C28 28% COMMISS			SION			0.00
1	A	3				0.00	
1	С	CONFIRMED BY	LYDIA			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** 

1005.12 0.00 0.00 1005.12