**Customer US4328** 

## **Invoice 232555**



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			
07/01/13							
ŀ	Purchase Order Numb	er	Order Date Salesperson 07/01/13			Our Order Number 232553	
Quantity	Item Number		01.01.10	Description	Unit Price	Amount	
1	PAX	PASSENGER:LI MEI X 3PAX (1RM)			0.00	0.00	
2	YS7	7/23 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	702.72	
1	1 3RD 3RD PERSON SUF			BUY 2 GET 1 FREE)	0.00	0.00	
1	C28	28% COMMISSI	3% COMMISSION			0.00	
1 S B/21-23					0.00	0.00	
1 21 3:00PM-YS/MB C			CIRCUS CIRCU	IS SKYRISE TOWER LAV	0.00	0.00	
1	1 A AGENT:70699				0.00	0.00	
1	1 C CONFIRMED BY		:CHARLENE		0.00	0.00	
1	PMT2	FULL PAYMENT	BEFORE TOU	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** 

702.72 0.00 0.00

702.72