**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	
05/22/13				1		0 0 1	
Purchase Order Numb		er	Order Date Salesperson   05/22/13 04LT		o4LT	Our Order Number 225866	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:FEI HONG X6(2RMS)				0.00	0.00
4	YS7	7/26 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	1405.44
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
2	2 HTL15 7/26 BEST WESTERN, ROWLAND HEIGHTS					85.00	170.00
1	s	7/27 YS A#33-38				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	C28	28% COMMISSIO	NC			0.00	0.00
1	A	AGENT:68025				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** 

1575.44 0.00 0.00

1575.44