**Customer US4328** 

## **Invoice 227248**



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	hip Via	F.O.B.		Terms	Terms	
05/31/13						<u> </u>	
Purchase Order Number			Order Date Salesperson			Our Order Number	
Quantity	Item Number	05/31/13 04LT				227241	
Quantity	item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG YUN X2(1RM)			0.	0.00	
2	YS7	6/7 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.	36 702.72
1	s	6/7 B# 45,46				0.	0.00
1	1	6:45AM CHINATOWN				0.	0.00
1	C28	28% COMMISSION				0.	0.00
1	A	AGENT:68267				0.	0.00
1	С	CONFIRMED BY:LYDIA				0.	0.00
1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE				0.	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