## **Invoice 226407**

**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	Sh	Ship Via		F.O.B. Te			
05/28/13							
Purchase Order Number			Order Date Salesperson 05/28/13			Our Order Number 226402	
Quantity	Item Number		56/26/16	Description	Unit Price	Amount	
1 P/	AX	PASSENGER:SHI YU X 3Pax (1rm)			0.00	0.00	
2 Y	S7	6/7 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	702.72	
1 3F	RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00	
1 C28 28% COMMISSIO			NC		0.00	0.0	
1 S B/25-27					0.00	0.0	
1 21	1 21 3:00PM-YS/MB CI			IS SKYRISE TOWER LAV	0.00	0.0	
1 A	1 A AGENT:68369				0.00	0.00	
1 C	1 C CONFIRMED BY:		:CHARLENE		0.00	0.0	
1 Pi	MT2	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 Page 1