## **Invoice 227087**

**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	SI	Ship Via		F.O.B. Te		erms	
05/31/13			0 1 5 1	1		0 0 1	
Purchase Order Numb		er	Order Date Salesperson 05/31/13		Our Order Number 227080		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:YANG XIAOCHUN X 1PAX (1RM)			0.00	0.00	
1	YS7	6/7 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	351.36
1	HTLS	SINGLE ROOM SUPPLEMENT				300.00	300.00
1	1 C28 28% COMMISSION				0.00	0.00	
1	1 S B/55				0.00	0.00	
1	1 10 7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00	
1	1 A AGENT:68676					0.00	0.00
1	1 C CONFIRMED BY:CH					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

651.36 0.00 0.00 651.36

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