## **Invoice 221223**

**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.			
04/26/13				ı			
	Purchase Order Numbe	r <u>Order Date</u> <u>Salesperson</u> 04/26/13			Our Order Number 221229		
Quantity	uantity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:CHAO YAN X 2PAX (1RM)				0.0	0.00
2	YS4	5/23 YELLOWSTONE 4 DAYS TOUR				293.7	587.52
1	C28	28% COMMISSION				0.0	0.00
1	s	B/41.42				0.0	0.00
1	A	AGENT:65835				0.0	0.00
1	С	CONFIRMED BY	:CHARLENE			0.0	0.00
1	PMT2	FULL PAYMENT	BEFORE TOU	IR DEPARTURE		0.0	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** 

587.52 0.00 0.00 587.52