## **Invoice 224665**

**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	9	Ship Via		F.O.B.		Terms		
05/16/13				_				
	Purchase Order Numb	oer	Order Date				Our Order Number	
Overatites	Item Number		05/16/13				224672	
Quantity	item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:YANG MING X 1PAX (1RM)				0.00	0.0	
1	MA6	5/24 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.96	336.9	
1	HTLS	SINGLE ROOM SUPPLEMENT				250.00	250.0	
1	C28	28% COMMISSION				0.00	0.0	
1	1 S A/41				0.00	0.0		
1	A	AGENT:67657				0.00	0.0	
1	1 C CONFIRMED BY:CHARLENE				0.00	0.0		
1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE					0.00	0.0	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

586.96 0.00 0.00

586.96