**Customer US4328** 

## **Invoice 219654**



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

urchase Order Numbe		rder Date				
		rder Date			0 0 1	
Item Number		Order Date         Salesperson           04/17/13         04LT		Our Order Number 219658		
item Number		04/11/10	Description	OTET	Unit Price	Amount
PAX	PASSENGER:DING YIZHEN X3(1RM)				0.00	0.00
YS7	6/13 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
HTL4	6/13 HILTON HOTEL	L, SAN GAB	RIEL		150.00	150.00
HTL2	6/20 COMFORT INN	I, COCKATO	OO LAX		85.00	85.00
S	6/14 YS A#14-16				0.00	0.00
4	7:45AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
C28	28% COMMISSION				0.00	0.00
A	AGENT:#65783				0.00	0.00
С	CONFIRMED BY:LYDIA				0.00	0.00
PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
Y 3 H H S 4 C A C	PS7 RD ITL4 ITL2 S	6/13 YELLOWSTON RD 3RD PERSON SURG ITL4 6/13 HILTON HOTEI ITL2 6/20 COMFORT INN 6/14 YS A#14-16 7:45AM HILTON HO 228 28% COMMISSION AGENT:#65783 CONFIRMED BY:LY	6/13 YELLOWSTONE/SKYWALI RD 3RD PERSON SURCHARGED(I ITL4 6/13 HILTON HOTEL, SAN GAB ITL2 6/20 COMFORT INN, COCKATO 6/14 YS A#14-16 7:45AM HILTON HOTEL, SAN G 228 28% COMMISSION AGENT:#65783 CONFIRMED BY:LYDIA	6/13 YELLOWSTONE/SKYWALK 7 DAYS TOUR RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) 6/13 HILTON HOTEL, SAN GABRIEL 6/20 COMFORT INN, COCKATOO LAX 6/14 YS A#14-16 7:45AM HILTON HOTEL, SAN GABRIEL 28% COMMISSION AGENT:#65783 CONFIRMED BY:LYDIA	6/13 YELLOWSTONE/SKYWALK 7 DAYS TOUR  3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)  6/13 HILTON HOTEL, SAN GABRIEL  6/20 COMFORT INN, COCKATOO LAX  6/14 YS A#14-16  7:45AM HILTON HOTEL, SAN GABRIEL  288 COMMISSION  AGENT:#65783  CONFIRMED BY:LYDIA	S7       6/13 YELLOWSTONE/SKYWALK 7 DAYS TOUR       351.36         RD       3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)       0.00         ITL4       6/13 HILTON HOTEL, SAN GABRIEL       150.00         ITL2       6/20 COMFORT INN, COCKATOO LAX       85.00         6/14 YS A#14-16       0.00         7:45AM HILTON HOTEL, SAN GABRIEL       0.00         6/28       28% COMMISSION       0.00         AGENT:#65783       0.00         CONFIRMED BY:LYDIA       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** 

937.72 0.00 0.00

937.72