**Customer US4328** 

## **Invoice 213837**



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.		erms	
03/04/13			Order Dete		) - I	Our Orden	NI
Purchase Order Number		er	Order Date Salesperson   03/04/13 10PB		Our Order Number 213835		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LAI QIONG HUA X3(1RM)				0.00	0.00
2	MB7	7/22-7/29/13 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1	1 3RD 3RD PERSON SURCHARG			ARGED(BUY 2 GET 1 FREE)			0.00
1	HTL5	7/22 1NT EXTRA COMFORT SUITE INN, ROSEMEAD			85.00	85.00	
1	s	A#1,5,6	#1,5,6			0.00	0.00
1	1 5 7:15AM COMFO			RT SUITES ROSEMEAD			0.00
1	1 A AGENT:#62718						0.00
1	1 C CONFIRMED BY:			PHOEBE			0.00
1	1 C28 28% COMMISSIO					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** 

787.72 0.00 0.00 787.72