**Customer US4328** 

## **Invoice 216343**



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	
03/25/13			Onder Dete	I ,	2-1	Our Order	Niverban
Purchase Order Numb		er	Order Date Salesperson   03/25/13 04LT		oalesperson 04LT	Our Order Number 216342	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:AU LAIFUNWENDY X3(1RM)				0.00	0.00
2	MB7	6/26 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 S A# 19,23,24				0.00	0.00	
1	1 21 3:30PM CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS				0.00	0.00	
1	C28	28% COMMISSION				0.00	0.00
1	A AGENT:# 64574					0.00	0.00
1	CONFIRMED BY:LYDIA					0.00	0.00
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** 

702.72 0.00 0.00 702.72