**Customer US4328** 

## **Invoice 218789**



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	Sh	Ship Via		F.O.B. Te		erms	
04/11/13	urchase Order Numbe	Onder Niverbox		Order Pete		Our Order	Mumbar
<u> </u>	archase Order Numbe	el .	Order Date Salesperson 04/11/13		Our Order Number 218786		
Quantity	Item Number	Description				Unit Price	Amount
1 P	PAX	PASSENGER:ZHU HUIYING X 1PAX (1RM)				0.00	0.00
1 N	/IB8	4/26 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	401.76
1	HTLS	SINGLE ROOM	GLE ROOM SUPPLEMENT			340.00	340.00
1 S	1 S A/51					0.00	0.00
1 1	1 15-1 6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				HEIGHTS	0.00	0.00
1 C	1 C28 28% COMMISSION					0.00	0.00
1 A	1 A AGENT:65494					0.00	0.00
1 C	1 C CONFIRMED BY			CHARLENE			0.00
1 P	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** 

741.76 0.00 0.00 741.76