## **Invoice 210969**

## 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

		nip Via	F.O.B.		Terms			
02/03/13			Onder Date		Colonaran	0	Ouden	Ni. mala a n
	Purchase Order Numbe	<del> </del>	Order Date Salesperson   02/03/13 10PB		Our	Our Order Number 210976		
Quantity	Item Number		Description			Unit Pri		Amount
1	1 PAX		PASSENGER:CHEN GUO QUAN X3(1RM)				0.00	0.00
2 MB8		5/17/13 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				3	81.00	762.00
1	1 3RD		3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1 HTL15		5/16 1NT EXTRA BEST WESTERN, ROWLAND HEIGHTS				85.00	85.00	
1	s	A#1,5,6					0.00	0.00
1 15-1		9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00
1	A	AGENT:#62624	GENT:#62624				0.00	0.00
1	С	CONFIRMED BY:F	PHOEBE				0.00	0.00
1	1 C25 25		25% COMMISSION				0.00	0.00
1	PMT2	FULL PAYMENT E	BEFORE TOU	R 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 847.00 0.00 0.00 847.00