## **Invoice 220016**

**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

Date	St	nip Via	F.O.B. Te			Terms		
04/19/13	Purchase Order Numbe	Ordo	r Data		Calcanaraan	Our O	rdor l	Number
<u> </u>		Order Date Salesperson 04/19/13				Our Order Number 220020		
Quantity	Item Number	Description				Unit Price		Amount
1	PAX	PASSENGER:ZHE BIN	0	0.00	0.00			
1	MB8	5/8 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS					.76	401.76
1	HTLS	SINGLE ROOM SUPPL	340	0.00	340.00			
1	C28	28% COMMISSION	N			0	0.00	0.00
1	s	B/18				0	0.00	0.00
1	12	7:30AM KNIGHT INN R	OSEMEA	AD		0	0.00	0.00
1	A	AGENT:65950				0	0.00	0.00
1	С	CONFIRMED BY:CHAP	RLENE			0	0.00	0.00
1	PMT2	MT2 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