**Customer US4328** 

## **Invoice 216614**

## **Sea Gull Holiday** 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	S	Ship Via		F.O.B. Te		erms	
03/27/13 Purchase Order Nu		0.5	Order Date	C	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Our Order	Number
		ei	Order Date Salesperson   03/27/13 04LT		Our Order Number 216613		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHAO NA X2(1RM)				0.00	0.00
2	MA5	4/24 YELLOWSTONE-MT.RUSHMORE 5 DAYS TOUR - DEN IN				315.36	630.72
1	s	A# 21,22					0.00
1	C28	28% COMMISSI	ISSION			0.00	0.00
1	1 A AGENT:# 64783					0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT	FBEFORE 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** 

630.72 0.00 0.00

630.72