**Customer US4328** 

## **Invoice 217118**



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	hip Via	F.O.B.		erms	
03/31/13			_			
Purchase Order Number			Order Date Salesperson   03/31/13 04LT		Our Order Number 217114	
Quantity	Item Number	Description		Unit Price	Amount	
1	PAX	PASSENGER:LI XIAOYU X3(1RM)			0.00	0.00
2	YS4	5/5 YELLOWSTONE 4 DAYS TOUR			293.76	587.52
1	3RD	3RD PERSON SURCHARGE	URCHARGED(BUY 2 GET 1 FREE)			0.00
1	s	B# 9-11			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:# 64928			0.00	0.00
1	С	CONFIRMED BY:LYDIA			0.00	0.00
1	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** 

587.52 0.00 0.00

587.52