**Customer US4328** 

## **Invoice 215314**



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

		ip Via F.O.B.		Terms				
03/17/13			Ouden Dete		0-1		. 0	Niconstruct
	Purchase Order Number	er (	Order Date Salesperson   03/17/13 04LT		Ou	Our Order Number 215313		
Quantity	antity Item Number		Description			Unit Pr		Amount
1	1 PAX PASSENGE			R:TAO MINGXIA X3(1RM)				0.00
2 MSF1		8/9 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR					624.96	1249.92
1	1 3RD 3R		3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				95.00	95.00
1	s	A# 1,5,6					0.00	0.00
1 21		3:30PM CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS					0.00	0.00
1	1 C28 28%		28% COMMISSION				0.00	0.00
1	1 A AGENT:# 6434						0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT2	FULL PAYMENT B	EFORE 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** 

1344.92 0.00 0.00 1344.92