## **Invoice 218533**

**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	Ship Via		F.O.B. Te			Terms		
04/10/13	Purchase Order Number			ı			0 1	
		der Date 04/10/13		Salesperson	Oi	<u>ır Order</u> 218	Number 530	
Quantity	Item Number		3 17 107 10	Description		Unit P		Amount
1	PAX	PASSENGER:LI HANLU X 4PAX (2RM)					0.00	0.00
4	MB7	5/17 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR					351.36	1405.44
1	s	A/28.31.32.35					0.00	0.00
1	15	6:45AM BEST WEST	ERN EXEC	CUTIVE ROWLAND	HEIGHTS		0.00	0.00
1	C28	28% COMMISSION					0.00	0.00
1	A	AGENT:65073					0.00	0.00
1	С	CONFIRMED BY:CH	IARLENE				0.00	0.00
1	PMT2	FULL PAYMENT BE	FORE 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 1405.44 0.00 0.00

1405.44