**Customer US4328** 

## **Invoice 218744**



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

		hip Via F.O.B.		Terms			
04/11/13	and Order November	Outo	Data	0-1	Our Ouder	N I	
Purchase Order Number			Order Date Salesperson   04/11/13 04LT			Our Order Number 218741	
Quantity I	tem Number		Description		Unit Price	Amount	
1 PAX	P	PASSENGER:ZHANG WENJIE X2(1RM)			0.00	0.0	
2 YS7	4/	4/26 YEOWSTONE/SKYWALK 7 DAYS TOUR			0.00	0.	
1 HTL1	5 4/	4/25 1NT HOTEL, BEST WESTERN, ROWLAND HEIGHTS			75.00	75.	
1 A	A	GENT:#65431			0.00	0.	
1 C	С	ONFIRMED BY:LYDIA			0.00	0	
1 PMT1	I P	AYMENT DUES UPON	I RECEIPT. THANKS		0.00	0	
1 D	A	GENT ADD 1NT HOTE	L, REFER TO INVOI	CE# 218407	0.00	0	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

75.00 0.00 0.00

75.00