**Customer US4328** 

## **Invoice 218407**



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	5	Ship Via		F.O.B. Te		erms	
04/09/13						0 0 1	
	Purchase Order Numb	<u>oer</u>	Order Date Salesperson   04/09/13 04LT		alesperson 04LT	Our Order Number 218405	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG WEIJIE X2(1RM)				0.00	0.00
2	YS7	4/26 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	1 HTL15 4/26 1NT BEST WESTERN			WLAND HEIGHTS	75.00	75.0	
1	C28	28% COMMISSI	28% COMMISSION			0.00	0.0
1	1 S 4/27 YS A#51,52					0.00	0.0
1	1 A AGENT:#65431					0.00	0.0
1	1 C CONFIRMED BY:			:LYDIA			0.0
1	PMT2	FULL PAYMENT	BEFORE TOU	R DEPARTURE		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

777.72 0.00 0.00

777.72