**Customer US4328** 

## **Invoice 215647**



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.			Terms		
03/19/13				ı				
	Purchase Order Numb	er	Order Date Salesperson   03/19/13 04LT		Our C	Our Order Number 215646		
Quantity	Item Number	Item Number		Description			e	Amount
1	PAX	PASSENGER:Z	ZHAO JI X2(1RM)				0.00	0.00
2	FYS1	4/26 SFO/YELL	LOWSTONE/VGC/DS 11 DAYS TOUR			66	8.16	1336.32
2	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL				9	0.00	180.00
1	s	4/30 YS A# 3,4				(	0.00	0.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL				(	0.00	0.00
1	C28	28% COMMISS	DMMISSION			(	0.00	0.00
1	А	AGENT:# 64247	7			(	0.00	0.00
1	С	CONFIRMED B	Y:LYDIA			(	0.00	0.00
1	PMT2	FULL PAYMEN	T BEFORE TOU	IR 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** 

1516.32 0.00 0.00 1516.32