**Customer US4328** 

## **Invoice 219599**



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	S	Ship Via		F.O.B. Te		erms	
04/17/13			Order Dete		-1	Over Order	Nicosale a se
	Purchase Order Numb	er	Order Date Salesperson 04/17/13		Our Order Number 219603		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:SUN CHENXIN X 1PAX (1RM)			0.00	0.00	
1	YS4	5/4 YELLOWSTONE 4 DAYS TOUR				293.76	293.76
1	HTLS	SINGLE ROOM SUPPLEMENT				150.00	150.00
1	C28	28% COMMISSI	ON	N			0.00
1	A	AGENT:65802				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	PMT2 FULL PAYMENT BEFORE TOUR 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** 

443.76 0.00 0.00 443.76

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