**Customer US4328** 

## **Invoice 217243**



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

Quantity         Item Number           1         PAX           4         YS7           2         HTL15           1         S           1         15-1           1         C28           1         A           1         C           1         PMT2	PASSENGER:ZHA 5/30 YELLOWSTO 5/30 1NT BEST W 5/31 YS A#17-20	ONE/SKYWALI VESTERN, RO' ESTERN EXEC ON LYDIA	K 7 DAYS TOUR WLAND HEIGHTS CUTIVE ROWLAND HEIGHTS	Our Order 217 Unit Price  0.00 351.36 75.00 0.00 0.00 0.00 0.00 0.00 0.00	240  Amount  0.00  1405.44  150.00  0.00  0.00  0.00  0.00
Quantity         Item Number           1         PAX           4         YS7           2         HTL15           1         S           1         15-1           1         C28           1         A           1         C	PASSENGER:ZHA 5/30 YELLOWSTO 5/30 1NT BEST W 5/31 YS A#17-20 9:00AM BEST WE 28% COMMISSIO AGENT:# 64961 CONFIRMED BY:	04/01/13  ANG MUQING ONE/SKYWALI VESTERN, RO ESTERN EXECTOR IN	Description  E X4(2RMS)  K 7 DAYS TOUR  WLAND HEIGHTS  CUTIVE ROWLAND HEIGHTS	217 Unit Price  0.00 351.36 75.00 0.00 0.00 0.00 0.00	240  Amount  0.00  1405.44  150.00  0.00  0.00  0.00  0.00
1 PAX 4 YS7 2 HTL15 1 S 1 15-1 1 C28 1 A 1 C	5/30 YELLOWSTO 5/30 1NT BEST W 5/31 YS A#17-20 9:00AM BEST WE 28% COMMISSIO AGENT:# 64961 CONFIRMED BY:	ANG MUQING ONE/SKYWALI VESTERN, RO' ESTERN EXEC ON	Description  E X4(2RMS)  K 7 DAYS TOUR  WLAND HEIGHTS  CUTIVE ROWLAND HEIGHTS	Unit Price  0.00 351.36 75.00 0.00 0.00 0.00 0.00	Amount  0.00 1405.44 150.00 0.00 0.00 0.00 0.00
4 YS7 2 HTL15 1 S 1 15-1 1 C28 1 A 1 C	5/30 YELLOWSTO 5/30 1NT BEST W 5/31 YS A#17-20 9:00AM BEST WE 28% COMMISSIO AGENT:# 64961 CONFIRMED BY:	ONE/SKYWALI VESTERN, RO' ESTERN EXEC ON LYDIA	K 7 DAYS TOUR WLAND HEIGHTS CUTIVE ROWLAND HEIGHTS	351.36 75.00 0.00 0.00 0.00 0.00	1405.44 150.00 0.00 0.00 0.00
2 HTL15 1 S 1 15-1 1 C28 1 A 1 C	5/30 1NT BEST W 5/31 YS A#17-20 9:00AM BEST WE 28% COMMISSIO AGENT:# 64961 CONFIRMED BY:	VESTERN, RO' ESTERN EXEC ON LYDIA	WLAND HEIGHTS CUTIVE ROWLAND HEIGHTS	75.00 0.00 0.00 0.00 0.00	150.00 0.00 0.00 0.00
1 S 1 15-1 1 C28 1 A 1 C	5/31 YS A#17-20 9:00AM BEST WE 28% COMMISSIO AGENT:# 64961 CONFIRMED BY:	ESTERN EXEC DN LYDIA	CUTIVE ROWLAND HEIGHTS	0.00 0.00 0.00 0.00	0.00 0.00 0.00
1 15-1 1 C28 1 A 1 C	9:00AM BEST WE 28% COMMISSIO AGENT:# 64961 CONFIRMED BY:	DN LYDIA		0.00 0.00 0.00	0.00 0.00 0.00
1 C28 1 A 1 C	28% COMMISSIO AGENT:# 64961 CONFIRMED BY:	DN LYDIA		0.00 0.00	0.0
1 A 1 C	AGENT:# 64961 CONFIRMED BY:	LYDIA		0.00	0.0
1 C	CONFIRMED BY:				
			D DEDARTURE	0.00	0.0
1 PMT2	FULL PAYMENT E	REFORE TOU	D DEDARTURE		
		DEI OILE 100	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** 

1555.44 0.00 0.00

1555.44