**Customer US4328** 

## **Invoice 215772**



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.		Terms	Terms	
03/20/13								
Purchase Order Number			Order Date Salesperson   03/20/13 04LT			Our Order Number 215771		
Quantity	Item Number		Description 04L1		Unit Price	Amount		
1	PAX	PASSENGER:JIANG NANMENG X3(1RM)				0.0	0.00	
2	MA5	5/21 YELLOWSTONE-MT.RUSHMORE 5 DAYS TOUR - DEN IN				315.3	630.72	
1	1 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.0	0.00		
1 S A# 16,19,20						0.0	0.00	
1	1 C28 28% COMMISSION					0.0	0.00	
1	1 A AGENT:# 64409					0.0	0.00	
1	1 C CONFIRMED BY:LYDIA					0.0	0.00	
1	PMT2	FULL PAYMENT	BEFORE TOUR	R DEPARTURE		0.0	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** 

630.72 0.00 0.00

630.72