## **Invoice 219276**

**Customer US4328** 



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	
04/15/13		-		· -			
Purchase Order Numb		er	Order Date Salesperson 04/15/13		alesperson	Our Order Number 219279	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WU CHICHAN X 5PAX(2RM)				0.00	0.00
4	YS7	5/24 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	1405.44
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 S A/28.53-56				0.00	0.00	
1	1 C28 28% COMMISSION				0.00	0.00	
1	15	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	A	AGENT:65618				0.00	0.00
1	С	CONFIRMED BY	CHARLENE	HARLENE		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** 

1405.44 0.00 0.00

1405.44