## Invoice 216591

**Customer US4328** 



1455 Monterey Pass Rd. #210 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	SI	Ship Via		F.O.B. Te		erms	
03/26/13			Onder Date		-1	Our Order	Niconalization
Purchase Order Number		er <u> </u>	Order Date Salesperson   03/26/13 04LT		04LT	Our Order Number 216590	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:wang yunfang x4(1rm)				0.00	0.00
2	YS6	5/2 YELLOWSTONE/SKYWALK 6 DAYS TOUR				339.96	679.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 4TH 4TH PERSON SURC			CHARGE			207.36
1	1 S A# 16,19,20,35					0.00	0.00
1	1 C28 28% COMMISSION					0.00	0.00
1	1 A AGENT:# 64505					0.00	0.00
1	С	:LYDIA			0.00	0.00	
1	PMT2	FULL PAYMENT	BEFORE TOU	R DEPARTURE		0.00	0.00
1	D	AGENT ADD 1PERSON, VOID# 216058				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** 

887.28 0.00 0.00

887.28