**Customer US4328** 

## **Invoice 217582**



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.		erms	
04/03/13 Purchase Order Num			Order Date		alagnaragn	Our Order	Mumbar
		<del>2</del> 1	Order Date Salesperson   04/03/13 04LT		Our Order Number 217579		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG ZHU X3(1RM)				0.00	0.00
2	MB7	5/8 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1	3RD	BRD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00	
1	s	A# 37-39			0.00	0.00	
1	21	3:00PM-GCN/BC	00PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	1 C28 28% COMMISS			SION			0.00
1	1 A AGENT:# 65106						0.00
1	1 C CONFIRME		ED BY:LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT	MENT 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** 

702.72 0.00 0.00 702.72