**Customer US4328** 

## **Invoice 219674**



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

		nip Via F.O.B.			Terms				
04/17/13			Order Dete		Oalaananan	0	. 0	N. I. and I. and	
Purchase Order Number			Order Date Salesperson   04/17/13 04LT			Oul	Our Order Number 219678		
Quantity	Item Number		Description			Unit Pr		Amount	
1	1 PAX PASSENGER:L			AN HAI FENG X2(1RM)			0.00	0.00	
2	YS7	5/9 YELLOWSTON	DNE/SKYWALK 7 DAYS TOUR				351.36	702.72	
1	HTL15	5/9 BEST WESTER	ERN, ROWLAND HEIGHTS				75.00	75.00	
1	s	5/10 YS B#21,22	!				0.00	0.00	
1	1 15-1 9:00AM BEST			WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00	
1	1 C28 28% COMMISS			ION			0.00	0.00	
1	A	AGENT:#65811					0.00	0.00	
1	1 C CONFIRMED B						0.00	0.00	
1	1 PMT2 FULL PAYM			MENT BEFORE TOUR DEPARTURE				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** 

777.72 0.00 0.00

777.72