**Customer US4328** 

## **Invoice 214815**



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	hip Via	F.O.B.			Terms	
03/12/13  Purchase Order Numb		or (	Order Date		Yalaanaraan	Our Ordo	r Number
		Order Date         Salesperson           03/12/13         10PB			Our Order Number 214814		
Quantity	Quantity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:HAN RUI FA X2(1RM)				0.00	0.00
2	MSF1	5/8/13 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				624.96	1249.92
1	s	A#21,22				0.00	0.00
1	21	3:00PM CIRCUS C	M CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS			0.00	0.00
1	s	SFO 5/17 A#19,20				0.00	0.00
1	A	AGENT:#64141				0.00	0.00
1	С	CONFIRMED BY:P	HOEBE			0.00	0.00
1	C28	28% COMMISSION	I			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** 

1249.92 0.00 0.00

1249.92