**Customer US4328** 

## **Invoice 219924**



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.		T	Terms	
04/18/13  Purchase Order Numb		0.5	Order Date		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Our Order	Number
		31	Order Date         Salesperson           04/18/13         04LT			Our Order Number 219928	
Quantity	Quantity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:WU I	MING X2(1R	M)		0.00	0.00
2	YS5	5/17 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				315.36	630.72
1	HTL5	5/17 COMFORT SUITE INN, ROSEMEAD				75.00	75.00
1	s	5/18 YS B#43,44				0.00	0.00
1	1 5 7:15AM COM			ORT SUITES ROSEMEAD			0.00
1	1 C28 28% COMMISS					0.00	0.00
1	A	AGENT:#65794				0.00	0.00
1	С	CONFIRMED BY:L'	YDIA			0.00	0.00
1	PMT2	T2 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** 

705.72 0.00 0.00

705.72