**Customer US4328** 

## **Invoice 218634**



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	Sh	nip Via	F.O.B.		Terms		
04/10/13							
	Purchase Order Numbe		Order Date Salesperson   04/10/13 04LT			Our Order Number 218631	
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:LI XINNIAN X3(1RM)			0.00	0.00	
2	MB7	5/3 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR			351.36	702.72	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00	
1	HTL2	5/9 1NT COMFORT INN	O 1NT COMFORT INN, COCKATOO LAX			85.00	
1	S	5/3 MB A#41-43			0.00	0.00	
1	15-1	9:00AM BEST WESTER	N EXECUTIVE RO	WLAND HEIGHTS	0.00	0.00	
1	C28	28% COMMISSION			0.00	0.00	
1	1 A AGENT:#65315				0.00	0.00	
1	С	CONFIRMED BY:LYDIA			0.00	0.00	
1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE			URE	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** 

787.72 0.00 0.00 787.72