**Customer US4328** 

## **Invoice 215652**



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	Ship Via		F.O.B.		erms	
03/19/13			Onder Date	l	1	Our Order	Name
Purchase Order Numb		er	Order Date Salesperson   03/19/13 04LT		oalesperson 04LT	Our Order Number 215650	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU MINGTSUNG X3(RM)				0.00	0.00
2	FMB	4/27 SFO/YELLOWSTONE/MT.RUSHMORE 10 DAYS(SFO-IN)				545.76	1091.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 S 4/30 MB A# 21-24				0.00	0.00	
1	10 7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00	
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 64383				0.00	0.00
1	С	CONFIRMED BY	':LYDIA			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** 

1091.52 0.00 0.00

1091.52

Page