**Customer US4328** 

## **Invoice 218395**



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		Ship Via		F.O.B. Te		erms	
04/09/13		<u> </u>				0 0 1	
Purchase Order Numb		er	Order Date Salesperson   04/09/13 04LT		alesperson 04LT	Our Order Number 218393	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HUANG YIWEI X6(2RMS)				0.00	0.00
4	FYS	6/26 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				545.76	2183.04
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 S 6/29 YS A#17-22						0.00
1	1 10 7:00AM HOWARD JOHNSON			IOTEL, FULLERTON		0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#65228				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** 

2183.04 0.00 0.00

2183.04