## **Invoice 215021**

**Customer US4328** 



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	nip Via	F.O.B.			Ter	erms		
03/14/13							-	0 1	
	Purchase Order Number	Order Date Salesperson   03/14/13 10PB			Our Order Number 215020				
Quantity	Item Number		Description				Unit Pric		Amount
1	PAX	PASSENGER:HUA	UANG BO X3(1RM)				0.00	0.00	
2	YS5	5/24/13 YELLOWS	/STONE/LAKE POWELL 5 DAYS TOUR			31	15.36	630.72	
1	3RD	3RD PERSON SUF	URCHARGED(BUY 2 GET 1 FREE)				0.00	0.00	
1	s	A#16,19,20						0.00	0.00
1	1 21 3:00PM CIRCU			S CIRCUS SKYRISE TOWER LAS VEGAS				0.00	0.00
1	A	AGENT:#64204						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 BI	EFORE TOU	R DEPARTURE				0.00	0.00
_							Т		

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

630.72 0.00 0.00

630.72