**Customer US4328** 

## **Invoice 216720**



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		hip Via	F.O.B.		Terms			
03/27/13								
	Purchase Order Number	er	Order Date Salesperson   03/27/13 04LT		Ou	Our Order Number 216716		
Quantity	Item Number	Description				Unit P		Amount
1	PAX	PASSENGER:WANG YUNFANG X4(1RM)					0.00	0.00
2	YS6	5/2 YELLOWSTONE/SKYWALK 6 DAYS TOUR					336.96	673.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	4TH	4TH PERSON SURCHARGE					207.36	207.36
1	s	A# 16,19,20,35					0.00	0.00
1	C28	28% COMMISSION					0.00	0.00
1	А	AGENT:#64505					0.00	0.00
1	С	CONFIRMED BY	:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					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** 

881.28 0.00 0.00

881.28