**Customer US4328** 

## **Invoice 219688**



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	S	Ship Via		F.O.B.		Terms	
04/17/13				,			
Purchase Order Numb		er	Order Date Salesperson   04/17/13 04LT		Our Order Number 219692		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YU XIANGLAN X2(1RM)				0.00	0.00
2	MSF1	5/1 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				624.96	1249.92
1	S	A#53,54				0.00	0.00
1	1	6:45AM CHINATOWN				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#65798				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** 

1249.92 0.00 0.00

1249.92