**Customer US4328** 

## **Invoice 215662**



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

I			F.O.B.	16	11115	erms	
03/19/13		Dada a Dada		1	Over Order	Nicoralisma	
Purchase Order Number		Order Date         Salesperson           03/19/13         04LT		Our Order Number 215661			
Item Number		Description			Unit Price	Amount	
Х	PASSENGER:FENG CHUANQIANG X6(2RMS)				0.00	0.00	
G	6/4 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	2010.24	
D	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00	
L15	6/4 BEST WESTERN, ROWLAND HEIGHTS				85.00	170.00	
	A# 25-30				0.00	0.00	
-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
8	28% COMMISSION				0.00	0.00	
	AGENT:# 64302				0.00	0.00	
	CONFIRMED BY:LYDIA				0.00	0.00	
1T2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00	
) (C (C (B)	Item Number  ( ) 15	PASSENGER:FENCE 6 6/4 YELLOWSTON 7 3RD PERSON SUR 7 6/4 BEST WESTER 7 4# 25-30 8 9:00AM BEST WES 7 28% COMMISSION 7 AGENT:# 64302 7 CONFIRMED BY:L**	D3/19/13  Item Number  PASSENGER:FENG CHUANQIA  6 6/4 YELLOWSTONE/SKYWALK  3 RD PERSON SURCHARGED(I  6/4 BEST WESTERN, ROWLAN  A# 25-30  9:00AM BEST WESTERN EXECT  28% COMMISSION  AGENT:# 64302  CONFIRMED BY:LYDIA	Description  PASSENGER:FENG CHUANQIANG X6(2RMS)  6 6/4 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOU  3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)  6/4 BEST WESTERN, ROWLAND HEIGHTS  A# 25-30  9:00AM BEST WESTERN EXECUTIVE ROWLAND II  28% COMMISSION  AGENT:# 64302  CONFIRMED BY:LYDIA	Description  PASSENGER:FENG CHUANQIANG X6(2RMS)  6 6/4 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR  3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)  6/4 BEST WESTERN, ROWLAND HEIGHTS  A# 25-30  9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS  28% COMMISSION  AGENT:# 64302  CONFIRMED BY:LYDIA	Description	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

2180.24 0.00 0.00 2180.24