**Customer US4328** 

## **Invoice 218197**



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	Sh	nip Via	F.O.B. Te		erms		
04/08/13	Durah a a Curdan Numba	Onder 5	Nata	Onlandan	Over Order	Nicosales	
Purchase Order Number		order E 04/08/		Salesperson 04LT		Our Order Number 218195	
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:ZHANG PEISHAN X2(1RM)			0.00	0.00	
2	YS5	5/18 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR			315.36	630.72	
1	S	B# 24,25			0.00	0.00	
1	21	3:00PM-GCN/BGC, 3:30-Y	C, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV		0.00	0.00	
1	1 C28 28% COMMISSIO				0.00	0.00	
1	A	AGENT:# 65291			0.00	0.00	
1	1 C CONFIRMED BY				0.00	0.00	
1	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** 

630.72 0.00 0.00

630.72