## **Invoice 210816**

## **Customer US4328**



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. Te		erms	
02/01/13						0.01	
	Purchase Order Number	er	Order Date Salesperson   02/01/13 10PB		Our Order Number 210823		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:FENG JING YI X2(1RM)				0.00	0.00
2	YS6	5/15/13 YELLOWSTONE/SKYWALK 6 DAYS TOUR				336.00	672.00
1	s	A#9,10				0.00	0.00
1	A	AGENT:#62744				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSI	ON			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** 

672.00 0.00 0.00

672.00