## **Invoice 214049**

## Customer US4328



1455 Monterey Pass Rd. #210 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	
03/06/13  Purchase Order Numb		er	Order Date	S	alesperson	Our Order	Number
	dionasc Staci Name		03/06/13 10PB		214047		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HE DING KAI X3(1RM)				0.00	0.00
2	MB8	5/20-5/28 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	1 3RD 3RD PERSON SURCHARGED(BUY			BUY 2 GET 1 FREE	1	0.00	0.00
1 HTL15		5/20 1NT EXTRA BEST WESTERN, ROWLAND HEIGHTS			85.00	85.00	
1	1 A AGENT:#63874						0.00
1	1 C CONFIRMED BY:					0.00	0.00
1	1 C28 28% COMMISSI					0.00	0.00
1	PMT2	FULL PAYMENT	BEFORE TOU	R 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 888.52 0.00 0.00

888.52