## **Invoice 213882**

## **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		Terms	
03/04/13	Number of Carley Nivers	a Ordan Nivrahan		Onder Peter		Our Orden	Niconale au
<u> </u>	Purchase Order Numb	oer	Order Date Salesperson   03/04/13 04LT			Our Order Number 213880	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HE GUOLIANG X2(1RM)				0.00	0.00
2	MSF	6/25 YELLOWSTONE/MT.RUSHMORE/SFO 10 DAYS TOUR				502.56	1005.12
1	1 HTL15 6/25 1NT EXTRA BEST WESTERN, ROWLAND HEIGHTS					75.00	75.00
1	1 C25 25% COMMISSION				0.00	0.00	
1	1 S 6/26 A# 3,4					0.00	0.00
1	1 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00
1	1 A AGENT:# 63893						0.00
1	1 C CONFIRMED BY					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** 

1080.12 0.00 0.00 1080.12