**Customer US4328** 

## **Invoice 215657**



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

		nip Via		F.O.B. Te		erms	
03/19/13  Purchase Order Number		ar I	Order Date	S	alesperson	Our Order	Number
'	u chase order rumbe		03/19/13			215656	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TAO AIZHU X6(2RMS)				0.00	0.00
4	YS5	5/9 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				315.36	1261.4
2	HTL8	5/9 2RMS HOLIDAY INN, LA MIRADA			70.00	140.0	
1	s	5/10 A# 7-12				0.00	0.0
1	8	7:15AM HOLIDAYS INN LA MIRADA			0.00	0.00	
1	C28	28% COMMISSION	OMMISSION			0.00	0.00
1	A	AGENT:# 64325				0.00	0.00
1	1 C CONF		CONFIRMED BY:LYDIA			0.00	0.0
1	PMT2	FULL PAYMENT	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** 

1401.44 0.00 0.00

1401.44