## Invoice 221049

**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

04/25/13			nip Via F.O.B.			Terms		
							N	
Purchase Order Number			Order Date Salesperson   04/25/13 04LT		Salesperson 04LT	Our Order Number 221054		
Quantity	uantity Item Number		Description			Unit Price	Amount	
1	1 PAX PASSENGER:			CHEN HAO X2(1RM)			0.00	
2	2 MA5 5/15 YELLOW			STONE-MT.RUSHMORE 5 DAYS TOUR - DEN IN			630.72	
1	1 S A#42,43						0.00	
1	1 C28 28% C		% COMMISSION				0.00	
1	A	AGENT:#65780	ENT:#65780				0.00	
1	1 C CONFIRMED B			Y:LYDIA			0.00	
1	1 PMT2 FULL PAYMEN			T BEFORE TOUR DEPARTURE			0.00	
1	1 C CONFIRMED E			Y:LYDIA			0.00	
1	1 PMT2 FULL PAYME			NT BEFORE TOUR DEPARTURE			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