## **Invoice 213827**

## **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     | SI                   | hip Via   | F.O.B.                                 |  |                            | Terms      |        |
|----------|----------------------|---|--|--|----------------------------|------------|--------|
| 03/04/13 |                      |   |  |  |                            | 0.01       |        |
|          | Purchase Order Numbe | er  | Order Date Salesperson   03/04/13 10PB |  | Our Order Number<br>213825 |            |        |
| Quantity | Item Number          | Description   |  |  |                            | Unit Price | Amount |
| 1        | PAX                  | PASSENGER:YAN XI HUI X2(1RM)                            |  |  |                            | 0.00       | 0.00   |
| 2        | MB8                  | 5/4/13 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS |  |  |                            | 401.76     | 803.52 |
| 1        | s                    | A#15,16   |  |  |                            | 0.00       | 0.00   |
| 1        | 21                   | 3:00PM CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS            |  |  |                            | 0.00       | 0.00   |
| 1        | A                    | AGENT:#63757  |  |  |                            | 0.00       | 0.00   |
| 1        | С                    | CONFIRMED BY:PHOEBE                                     |  |  |                            | 0.00       | 0.00   |
| 1        | C28                  | 28% COMMISSION  |  |  |                            | 0.00       | 0.00   |
| 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** 

803.52 0.00 0.00

803.52