**Customer US4328** 

## **Invoice 218198**



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

		ip Via F.O.B.			Terms				
04/08/13			Order Dete		0-1		Ol	N. I. vers la ser	
Purchase Order Number			Order Date Salesperson   04/08/13 04LT			0	Our Order Number 218196		
Quantity	Item Number		0 17 007 10	Description	0121	Unit F		Amount	
1	1 PAX PASSENG			ENGER:LIU YE X2(1RM)				0.00	
2	2 VGC 5/7 WEST GRA			ND CANYON SKYWALK 3 DAYS TOUR			89.00	178.00	
1	s	B# 7,8					0.00	0.00	
1	5	7:15AM COMFORT	SUITES RO	SEMEAD			0.00	0.00	
1	1 C28 28% COMMISS						0.00	0.00	
1	А	AGENT:64254-A					0.00	0.00	
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. THANKS			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** 

178.00 0.00 0.00

178.00