## **Invoice 219195**

**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		erms	
04/15/13	Purchase Order Numb	or	Order Date		alaanaraan	Our Order	Number
		ei ei	Order Date Salesperson 04/15/13		Our Order Number 219192		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:SHANG MENGMENG X 2PAX (1RM)			0.00	0.00	
2	MB8	5/14 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	C28	28% COMMISSI	8% COMMISSION			0.00	0.00
1	15	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00	
1	1 S B/3.4						0.00
1	1 A AGENT:65423					0.00	0.00
1	1 C CONFIRMED B			T:CHARLENE			0.00
1	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