**Customer US4328** 

## **Invoice 218032**



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

Date	SI	hip Via		F.O.B.	Te	erms	
04/06/13  Purchase Order Numb			Order Date	C	Valanaraan	Our Order	Number
Purchase Order Numb				04LT	Our Order Number 218028		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:FAN ZHONGWEN X2(1RM)				0.00	0.00
2	YSG	5/29 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS				20.00	20.00
1	17	6:50AM DAYS INN	IN AND SUITES, FOUNTAIN VALLEY			0.00	0.00
1	1 C28 28% COMMISS					0.00	0.00
1	s	YS A#29,30				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	A	AGENT:#65203				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
	ı	1					

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

1025.12 0.00 0.00

1025.12