## **Invoice 219021**

**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

Date	S	Ship Via		F.O.B. Te		rms	
04/13/13						0 0 1	
	Purchase Order Numb	er	Order Date Salesperson 04/13/13		Our Order Number 219018		
Quantity	Item Number		0 11 10 110	Description		Unit Price	Amount
1	PAX	PASSENGER:SHI LINFEI X 2PAX (1RM)			0.00	0.00	
2	YS4	6/1 YELLOWSTONE 4 DAYS TOUR				293.76	587.52
1	C28	28% COMMISSI	ON	N			0.00
1	s	A/21.22				0.00	0.00
1	A	AGENT:65625				0.00	0.00
1	С	CONFIRMED BY	Y:CHARLENE			0.00	0.00
1	PMT2	FULL PAYMENT	BEFORE TOU	R 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** 

587.52 0.00 0.00 587.52

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