## **Invoice 213839**

## **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	9	Ship Via		F.O.B.		Terms	
03/04/13							
Purchase Order Number			Order Date Salesperson   03/04/13 10PB			Our Order Number 213837	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG XIANG X2(1RM)				0.00	0.00
2	YS7	5/1/13 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	s	A#9,10				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	А	AGENT:#63423				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	PMT2	FULL PAYMEN	T BEFORE TOUF	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** 

702.72 0.00 0.00

702.72