**Customer US4328** 

## Invoice 217794



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		hip Via	F.O.B.			Terms		
04/04/13 Purchase Order Numl		or	Order Date		Salesperson	Ou	r Ordor	Number
		ei ei	04/04/13 04LT		00	Our Order Number 217791		
Quantity	Item Number	Description				Unit P		Amount
1	PAX	PASSENGER:CHEN GUOLIN X6(3RMS)					0.00	0.00
6	MB7	4/26 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR					351.36	2108.16
6	HTL10	4/26,5/3 2NTS 3	RMS HOWARD JOHNSON, FULLERTON				65.00	390.00
1	s	4/27 MB B#45-4	B#45-48,51,52				0.00	0.0
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON					0.00	0.0
1	C28	28% COMMISSION					0.00	0.0
1	A	AGENT:# 65110					0.00	0.0
1	С	CONFIRMED BY:LYDIA					0.00	0.0
1	PMT2	FULL PAYMENT	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

2498.16 0.00 0.00

2498.16