## **Invoice 211836**

**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	hip Via	F.O.B.			Terms	
02/11/13			Dada Data		2-1	Our Ord	a Nicosala a a
Purchase Order Numb				04LT	Our Order Number 211839		
Quantity	uantity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:LI NI X2(1RM)				0.0	0.00
2	MG3	2/13 SALLY YEH CONCERT G3 6-DAY TOUR HTL-MGM				486.0	972.00
2	HTL13	2/18,19 2NTS RAMADA INN, COMMERCE, DEDUCT 2/15 1NT \$30				50.0	100.00
1	s	2/16 SECTION# 1	: 1 Q#13,14			0.0	0.00
1	1 D PICK UP TICK			ET AT BUS			0.00
1	С	CONFIRMED BY:LYDIA				0.0	0.00
1	C25	25% COMMISSION				0.0	0.00
1	1 A AGENT:# 62991					0.0	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS					0.0	0.00
1	D	AGENT UPGRADE HOTEL TO MGM, VOID# 211676				0.0	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** 

1072.00 0.00 0.00 1072.00