**Customer US4328** 

## **Invoice 218300**



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		hip Via F.O.B.			Terms	Terms		
04/08/13			Ouden Date		0-1	0.	Ol.	Nicosale a se
	Purchase Order Numb	r Order Date Salesperson   04/08/13 04LT			Ol	Our Order Number 218298		
Quantity	Item Number			Description		Unit P		Amount
1	PAX	PASSENGER:JIA	RONG X2(1R	M)			0.00	0.00
2	MA6	5/18 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN					336.96	673.92
1	s	A# 44,45					0.00	0.00
1	A	AGENT:# 65311					0.00	0.00
1	С	CONFIRMED BY:	LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES	UPON RECE	IPT. THANKS			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** 

673.92 0.00 0.00

673.92