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# Invoice 212977

Customer US4328

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	Ship Via	F.O.B.	Terms		
02/22/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		02/22/13		212979	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHU LONGQING X2(1RM)		0.00	0.00
2	MB7	4/27 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR		351.00	702.00
1	HTL15	4/26 1NT BEST WESTERN, ROWLAND HEIGHTS		75.00	75.00
1	S	A#43, 44		0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS		0.00	0.00
1	C25	25% COMMISSION		0.00	0.00
1	A	AGENT:#63228		0.00	0.00
1	C	CONFIRMED BY:PHYLLIS		0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE		0.00	0.00

**Make Checks Payable to: Sea Gull Holiday**  
**Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075**

NonTaxable Subtotal	777.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>777.00</b>