**Customer US4328** 

## **Invoice 217265**



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	Ship Via		F.O.B.		Terms	Terms	
04/01/13								
Purchase Order Number			Order Date Salesperson		Our Order Number 217262			
Quantity	Item Number		04/01/13 04LT					
Qualitity	item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:PENG JIN X3(1RM)				0.00	0.00	
2	YS6	5/8 YELLOWSTONE/SKYWALK 6 DAYS TOUR				336.96	673.92	
1	3RD	3RD PERSON S	SURCHARGED(E	BUY 2 GET 1 FRE	E)	0.00	0.0	
1	s	A# 33-35	-35			0.00	0.0	
1	1 C28 28% COMMISSION					0.00	0.0	
1	A	AGENT:# 64741				0.00	0.0	
1	C CONFIRMED BY:LYDIA					0.00	0.0	
1	PMT2	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** 

673.92 0.00 0.00 673.92