Customer US4328

Invoice 217773



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	SI	Ship Via		F.O.B.		<u>Ferms</u>	
04/04/13				ı		0.01	
Purchase Order Numb		er	Order Date Salesperson 04/04/13 04LT		oalesperson 04LT	Our Order Number 217770	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WU JING X3(1RM)				0.00	0.00
2	MB7	5/10 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 S A# 22-24				0.00	0.00	
1	1 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	C28 28% COMMISSION				0.00	0.00	
1	1 A AGENT:#65148				0.00	0.00	
1	C CONFIRMED BY:LYDIA					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 Taxable Subtotal Tax **Total Invoice**

702.72 0.00 0.00 702.72