Customer US4328

Invoice 216323



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. Te		erms	
03/25/13	Purchase Order Numb	or	Order Date		Colognoroon	Our Order	Mumbar
		<u>Jei</u>	Order Date Salesperson 03/25/13 04LT		Our Order Number 216322		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HE XINYI X2(1RM)				0.00	0.00
2	MB7	4/24 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1	21	3:30PM CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS				0.00	0.00
1	C28	28% COMMISS	MMISSION			0.00	0.00
1	1 A AGENT:# 64630-A					0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.0
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