Invoice 214597

Customer US4328



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	hip Via	F.O.B.			Terms		
03/11/13								
	Purchase Order Number	er	Order Date Salesperson 03/11/13 10PB		Ot	Our Order Number 214595		
Quantity	Item Number		03/11/13	Description	101 B	Unit P		Amount
1	PAX	PASSENGER:YOU MING SHOU X2(1RM)					0.00	0.00
2	YS5	4/30/13 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR					315.36	630.72
1	s	A#17,18					0.00	0.00
1	21	3:00PM CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS					0.00	0.00
1	A	AGENT:#64066					0.00	0.00
1	С	CONFIRMED BY	:PHOEBE				0.00	0.00
1	C28	28% COMMISSI	ON				0.00	0.00
1	PMT2	FULL PAYMENT	BEFORE TOU	R 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**

630.72 0.00 0.00

630.72