Customer US4328

Invoice 216962



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. 1		Terms	
03/29/13	hase Order Numbe		Order Date		Calconorson	Our Orde	or Number
Puic	mase Order Number	2 1	Order Date Salesperson 03/29/13			Our Order Number 216958	
Quantity	Item Number			Description		Unit Price	Amount
1 PAX	X	PASSENGER:TANKIM CHENG X 2PAX (1RM)				0.0	0.00
2 MA	.6	5/28 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.9	673.92
1 A		AGENT:64801				0.0	0.00
1 C		CONFIRMED BY:CHARLENE				0.0	0.00
1 PM	T2	FULL PAYMENT	Γ BEFORE TOU	R DEPARTURE		0.0	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**

673.92 0.00 0.00

673.92