Invoice 218520

Customer US4328



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	S	Ship Via		F.O.B.		Terms	
04/10/13	Davids a Conden Novemb		Order Dete		0-1	Our Order	N.L. combined
ı	Purchase Order Numb	<u>er </u>	Order Date Salesperson 04/10/13			Our Order Number 218517	
Quantity	Item Number		0 11 101 10	Description		Unit Price	Amount
1	PAX	PASSENGER:LI CONG X 3PAX (1RM)				0.00	0.00
2	YS5	5/21 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				315.36	630.72
1	3RD	3RD PERSON S	BRD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.0
1	s	A/39-41				0.00	0.0
1	1 21 3:00PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.0	
1	C28	28% COMMISSION				0.00	0.0
1	A	AGENT:65451				0.00	0.0
1	С	CONFIRMED BY	CHARLENE			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 630.72 0.00 0.00

630.72