Customer US4328

Invoice 215982



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		hip Via F.O.B.			Terms			
03/21/13								
	Purchase Order Numbe	er	Order Date Salesperson 03/21/13 04LT			Our Order Number 215981		
Quantity	Item Number	Description				Unit Price		Amount
1	PAX	PASSENGER:BAI BING X3(1RM)				O	0.00	0.00
2	YS7	4/23 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351	1.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				C	0.00	0.00
1	1 HTL15 4/23 BEST WES			ERN, ROWLAND HEIGHTS			5.00	85.00
1	s	A# 27,28,52				C	0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				C	0.00	0.00
1	C28	28% COMMISSION				C	0.00	0.00
1	A	AGENT:# 64468				C	0.00	0.00
1	С	CONFIRMED BY:LYDIA				C	0.00	0.00
1	PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE				C	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**

787.72 0.00 0.00 787.72