Customer US4328

Invoice 218028

Sea Gull Holiday 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	Sh	nip Via	F.O.B. Te		erms		
04/06/13 Purchase Order Number			Vrdor Data	c	planaraan	Our Order	Number
		Order Date Salesperson 04/06/13 04LT		Our Order Number 218025			
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XU YING X3(1RM)				0.00	0.00
2	FYS1	5/6 SFO/YELLOWSTONE/VGC/DS 11 DAYS TOUR				668.16	1336.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				95.00	95.00
1	s	5/10 YS B#13-15				0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 65239				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
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**

1431.32 0.00 0.00

1431.32