Customer US4328

Invoice 218206



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		nip Via	F.O.B.			Terms	
04/08/13				I			
	Purchase Order Number	er	Order Date Salesperson 04/08/13 04LT		Our Order Number 218204		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:JIANG XIAOJING X3(1RM)				0.00	0.00
2	MB8	6/1 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	s	A# 42-44				0.00	0.00
1	1 21 3:00PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00	
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 65298				0.00	0.00
1	С	CONFIRMED BY:LYDIA				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**

803.52 0.00 0.00 803.52