Customer US4328

Invoice 219066



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

United Stars International Travel 10433 E. Springwind Ct Baton Rouge,, LA 70810 Fax225-757-1340

Ship To:

Date	SI	Ship Via		F.O.B.	Terms		
04/14/13 Purchase Order Number		er	Order Date Salesperson		alesperson	Our Order Number	
			04/14/13 04LT			219063	
Quantity	Item Number	Item Number		Description			Amount
1	PAX	PASSENGER:AC	XIAQIN X1(1	(IAQIN X1(1RM)			0.00
1	MA6	4/24 YELLOWST	ONE/MT.RUSI	NE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN			336.96
1	HTLS SINGLE ROOM SU		UPPLEMENT			250.00	250.00
1	s	A#8				0.00	0.00
1	C28	28% COMMISSIO	ON			0.00	0.00
1	1 A AGENT:#65679					0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	1 PMT2 FULL PAYMENT BE			IR 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**

586.96 0.00 0.00

586.96