Customer US4328

Invoice 217623



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. Te		erms	
04/03/13 Purchase Order Numb			Order Date		\	Our Order	Niconale a u
ŀ	- -	er	04/03/13	Order Date Salesperson 04/03/13 04LT		Our Order Number 217620	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HE YIJIA X4(2RMS)				0.00	0.00
4	YS6	4/15 YELLOWSTONE/SKYWALK 6 DAYS TOUR				336.96	1347.84
2	HTL2	5/21 COMFORT INN, COCKATOO LAX				75.00	150.00
1	C28	28% COMMISSI	ON	N			0.00
1	A AGENT:# 65104					0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	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**

1497.84 0.00 0.00 1497.84