Invoice 219901

Customer US4328



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

		ONE-MT.RUSH URCHARGED(Description	ON WEST 8 DAYS	Our Order 2199 Unit Price 0.00 401.76 0.00 0.00	
Quantity Item N 1 PAX 2 MB8 1 3RD 1 C28 1 S 1 A 1 C	PASSENGER:ZE 5/21 YELLOWST 3RD PERSON SI 28% COMMISSIO B/34-36 AGENT:65948	04/18/13 ENG XIAOGEN ONE-MT.RUSH	Description X 3PAX (1RM) HMORE-GRAND CANY		Unit Price 0.00 401.76 0.00 0.00	0.004 Amount 0.00 803.52 0.00
1 PAX 2 MB8 1 3RD 1 C28 1 S 1 A 1 C	PASSENGER:ZE 5/21 YELLOWST 3RD PERSON SI 28% COMMISSIO B/34-36 AGENT:65948	ONE-MT.RUSH URCHARGED(X 3PAX (1RM) HMORE-GRAND CANY	ON WEST 8 DAYS	0.00 401.76 0.00 0.00	0.00 803.52 0.00
2 MB8 1 3RD 1 C28 1 S 1 A 1 C	5/21 YELLOWST 3RD PERSON SI 28% COMMISSIO B/34-36 AGENT:65948	ONE-MT.RUSH URCHARGED(HMORE-GRAND CANY	ON WEST 8 DAYS	401.76 0.00 0.00	803.52 0.00
1 3RD 1 C28 1 S 1 A 1 C	3RD PERSON SI 28% COMMISSIO B/34-36 AGENT:65948	URCHARGED(ON WEST 8 DAYS	0.00 0.00	0.00
1 C28 1 S 1 A 1 C	28% COMMISSIO B/34-36 AGENT:65948		BUY 2 GET 1 FREE)		0.00	
1 S 1 A 1 C	B/34-36 AGENT:65948	ON				0.00
1 A 1 C	AGENT:65948				0.00	
1 C					0.00	0.00
	CONFIRMED BY				0.00	0.00
1 PMT2		:CHARLENE			0.00	0.00
	FULL PAYMENT	BEFORE TOU	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**

803.52 0.00 0.00 803.52