Customer US4328

Invoice 218039



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	5	Ship Via	F.O.B.		Terms	Terms	
04/06/13	unah ana Ondan Niversh		Order Data	Calagnara	Our Order	Ni. mala au	
Purchase Order Number			Order Date Salesperson 04/06/13 04LT			Our Order Number 218036	
Quantity	Item Number			escription	Unit Price	Amount	
1 P	PAX	PASSENGER:LI TIANHUI X2(1RM)			0.00	0.0	
2 N	//A6	5/18 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN			336.96	673.9	
1 S	3	A# 33,34			0.00	0.0	
1 C	28	28% COMMISSION			0.00	0.0	
1 A	A	AGENT:#65268			0.00	0.0	
1 C		CONFIRMED BY:LYDIA			0.00	0.0	
1 P	PMT2	FULL PAYMEN	T BEFORE TOUR DE	PARTURE	0.00	0.0	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

673.92 0.00 0.00

673.92

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