Invoice 216865

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

Date	SI	hip Via		F.O.B.		Terms		
03/28/13			Ouden Dete		0.1		. 0	Nicosales
	Purchase Order Number	or Order Date Salesperson 03/28/13 04LT			Ou	Our Order Number 216861		
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:XU I	HAOWEI X6(2RMS)				0.00	0.00
4	YSG	5/11 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR					502.56	2010.24
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	s	A# 33-38					0.00	0.00
1	1 15-1 9:00AM BEST V			/ESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	C28	28% COMMISSION	ON				0.00	0.00
1	A	AGENT:# 64803					0.00	0.00
1	С	CONFIRMED BY:L	YDIA.				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	IPT. THANKS			0.00	0.00
							I	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

2010.24 0.00 0.00 2010.24