Customer US4328

Invoice 218523



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.			Tern	Terms	
04/10/13 Purchase Order Number		er Order Date			Salesperson		Our Order Number	
			04/10/13				218520	
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:XU F	FANG X 4PAX (2RM)				0.0	0.00
4	MA6	6/29 YELLOWTSONE/MT. RUSHMORE-ARCHES 6 DAYS-DEN IN					336.9	1347.84
1	s	A/53-56					0.0	0.00
1	С	CONFIRMED BY:C	CHARLENE				0.0	0.00
1	C28	28% COMMISSION	١				0.0	0.00
1	A	AGENT:65478					0.0	0.00
1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE						0.0	0.00
	1	<u>I</u>						1

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1347.84 0.00 0.00 1347.84