Invoice 214599

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	5	Ship Via		F.O.B. Te				
03/11/13								
Purchase Order Number			Order Date Salesperson 03/11/13 10PB			Our Order Number 214597		
Quantity	Item Number		00/11/10	Description	101 15	Unit I		Amount
1	PAX	PASSENGER:WANG ZHAN X5(1TRI,1DOU)					0.00	0.00
4	YS6	5/5/13 YELLOWSTONE/SKYWALK 6 DAYS TOUR					336.96	1347.84
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	S	A#25-29					0.00	0.0
1	A	AGENT:#64050					0.00	0.0
1	С	CONFIRMED B	Y:PHOEBE				0.00	0.0
1	C28	28% COMMISS	ION				0.00	0.0
1	PMT2	FULL PAYMEN	T BEFORE TOUR	DEPARTURE			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**

1347.84 0.00 0.00

1347.84