Invoice 214600

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	Sh	Ship Via		F.O.B.		Terms	
03/11/13		_	Orden Dete		1	Our Order	Niverban
Purchase Order Number		<u> </u>	Order Date Salesperson 03/11/13 10PB		10PB	Our Order Number 214598	
Quantity	Item Number	Description				Unit Price	Amount
1 PA	X	PASSENGER:LIU SI YU X3(1RM)				0.00	0.00
2 MB	37	6/1/13 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1 3R	1 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1 S	1 S A#21-23					0.00	0.00
1 21	1 21 3:00PM CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS					0.00	0.00
1 A	1 A AGENT:#64002					0.00	0.00
1 C	1 C CONFIRMED BY:PHOEBE				0.00	0.00	
1 C2	1 C28 28% COMMISSION					0.00	0.00
1 PM	1 PMT2 FULL PAYMENT BEFORE TOUR 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**

702.72 0.00 0.00

702.72