Invoice 213843

Customer US4328



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.		Terms	Terms		
03/04/13							0 1		
-	Purchase Order Number	er	Order Date Salesperson 03/04/13 10PB		Our	Our Order Number 213841			
Quantity	Item Number	Description				Unit Pri		Amount	
1	PAX	PASSENGER:CHEN BIN X2(1RM)					0.00	0.00	
2	YS5	5/7/13 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR					315.36	630.72	
1	s	A#9,10					0.00	0.00	
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00	
1	A	AGENT:#63726					0.00	0.00	
1	С	CONFIRMED BY:PHOEBE					0.00	0.00	
1	C28	28% COMMISSI	ON				0.00	0.00	
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**

630.72 0.00 0.00

630.72