Customer US4328

Invoice 217260



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	nip Via	F.O.B.		erms		
04/01/13		1 -			<u> </u>		
ŀ	Purchase Order Numbe		Order Date Salesperson 04/01/13 04LT		Our Order Number 217257		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YAO LI X6(2RMS)				0.00	0.00
4	MB6	7/9 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS TOUR				336.96	1347.84
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	S				0.00	0.00	
1	1 C28 28% COMMISSION					0.00	0.00
1	A	AGENT:# 64986-A				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE					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**

1347.84 0.00 0.00

1347.84