Customer US4328

Invoice 216058

Sea Gull Holiday 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	SI	nip Via	F.O.B.		erms		
03/22/13					<u> </u>		
	Purchase Order Numbe		Order Date Salesperson 03/22/13 04LT		Our Order Number 216057		
Quantity	Item Number		00/22/10	Description	0121	Unit Price	Amount
1	PAX	PASSENGER:WANG YUNFANG X3(1RM)				0.00	0.00
2	YS6	5/2 YELLOWSTONE/SKYWALK 6 DAYS TOUR				336.96	673.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	s	A# 16,19,20				0.00	0.00
1	A	AGENT:# 64505				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT2	FULL PAYMENT BE	FORE TOU	R DEPARTURE		0.00	0.00
	1	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**

673.92 0.00 0.00

673.92