Invoice 218040

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	S	Ship Via		F.O.B. T		erms	
04/06/13	harabara Orala a Nasash		Onder Date	0-1		Our Order	Maria la ser
Purchase Order Number			Order Date Salesperson 04/06/13 04LT			Our Order Number 218037	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI XURI X3(1RM)				0.00	0.00
2	MA6	5/18 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN			336.96	673.92	
1 ;	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	S	A# 37-39				0.00	0.0
1 0	C28	28% COMMISSION				0.00	0.0
1 /	A	AGENT:#65273				0.00	0.0
1 (С	CONFIRMED BY:LYDIA				0.00	0.0
1	PMT2	FULL PAYMENT	BEFORE TOUR DE	PARTURE		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**

673.92 0.00 0.00 673.92