Customer US4328

Invoice 217696



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		hip Via	F.O.B.			Terms	
04/04/13				ı			
Purchase Order Number			Order Date Salesperson 04/04/13 04LT			Our Order Number 217693	
Quantity	ity Item Number		Description O4L1			Unit Price	Amount
1	PAX	PASSENGER:LI GUANGRUI X3(1RM)				0.0	0.00
2	MB7	5/10 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.3	6 702.72
1	3RD	3RD PERSON S	BRD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.0	0.00
1	s	A# 17,18,21				0.0	0.0
1 15-1 9:00AM B			AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00
1	1 C28 28% COMMISS			SION			0.00
1	А				0.0	0.00	
1	1 C CONFIRMED B					0.0	0.0
1	PMT2	FULL PAYMENT	ULL PAYMENT BEFORE TOUR DEPARTURE				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**

702.72 0.00 0.00 702.72