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	Ship Via	F.0	F.O.B.		Terms	
03/19/13	ac Order Number	Order Date	Calcanaraan	Our Order	Mumbor	
Purchase Order Number		03/19/13	Salesperson 04LT	Our Order Number 215562		
Quantity It	em Number		escription	Unit Price	Amount	
1 PAX	PASSEI	NGER:WANG YING X3(1RM)	0.00	0.00		
2 YS6	5/12 YE	5/12 YELLOWSTONE/SKYWALK 6 DAYS TOUR			673.92	
1 3RD 3RD PERSON SURCHARGED(GET 1 FREE)	0.00	0.00	
1 S A# 12,15,		5,16		0.00	0.00	
1 C28 28% COMMISS		OMMISSION		0.00	0.00	
1 A	AGENT	:# 64332		0.00	0.00	
1 C	CONFIR	RMED BY:LYDIA		0.00	0.00	
1 PMT2	FULL PA	AYMENT BEFORE TOUR DEF	PARTURE	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**

673.92 0.00 0.00

673.92