Invoice 211595

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	SI	Ship Via		F.O.B. Te		erms	
02/08/13 Purchase Order Nu			Order Date	l c	alaanaraan	Our Order	Mumbar
		:	Order Date Salesperson 02/08/13 10PB		Our Order Number 211598		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:JI KUN X6(2RM)				0.00	0.00
4	MB8	6/17-6/25 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				381.00	1524.00
2	3RD	URCHARGED(BUY 2 GET 1 FREE)			0.00	0.00	
1 S		A#17-22			0.00	0.00	
1	15-1	9:00AM BEST W	0:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	1 A AGENT:#62969						0.00
1	1 C CONFIRMED BY			:PHOEBE			0.00
1	1 C25 25% COMMISSI			ON			0.00
1	1 PMT2 FULL PAYMEN			BEFORE TOUR DEPARTURE			0.00
2	HTL15	6/17 2RMS EXTRA BEST WESTERN, ROWLAND HEIGHTS				85.00	170.00

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1694.00 0.00 0.00 1694.00