Customer US4328

Invoice 215769



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		nip Via	F.O.B.		Terms		
03/20/13						<u> </u>	
	Purchase Order Number	er	Order Date Salesperson 03/20/13 04LT			Our Order Number 215768	
Quantity	Item Number	Description 04E1			Unit Price	Amount	
1	PAX	PASSENGER:HU ZHUOZHI X3(1RM)			0.0	0 0.00	
2	YS7	5/25 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.3	6 702.72
1	3RD	3RD PERSON S	SURCHARGED(BUY 2 GET 1 FREE)			0.0	0.00
1	s	A# 28,31,32				0.0	0.00
1 4 7:45AM HI			AM HILTON HOTEL, SAN GABRIEL				0.00
1	1 C28 28% COMMISS			SION			0.00
1	A)			0.0	0.00	
1	1 C CONFIRMED E					0.0	0.00
1	PMT2	FULL PAYMEN	MENT BEFORE TOUR DEPARTURE			0.0	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**

702.72 0.00 0.00

702.72