Customer US4328

Invoice 216869



1455 Monterey Pass Rd. #210 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.		Terms	
03/28/13	roboso Order Numb		Order Date	Calcanaraan	Our Order I	Mumbar
Purchase Order Number			Order Date Salesperson 03/28/13 04LT		Our Order Number 216865	
Quantity	Item Number			escription	Unit Price	Amount
1 P.	AX	PASSENGER:LIU TING X2(1RM)			0.00	0.00
2 Y	S5	5/7 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR			315.36	630.72
1 S		A# 19.,20			0.00	0.0
1 10	0	7:00AM HOWARD JOHNSON HOTEL, FULLERTON			0.00	0.0
1 A		AGENT:# 6474	43-B		0.00	0.0
1 C	:	CONFIRMED	BY:LYDIA		0.00	0.0
1 P	MT1	PAYMENT DU	IES UPON RECEIPT. TH	IANKS	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**

630.72 0.00 0.00 630.72