Invoice 218536

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	S	Ship Via		F.O.B.		erms	
04/10/13				_		1	
	Purchase Order Numbe	er	Order Date Salesperson 04/10/13		Our Order Number 218533		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:RONG XIN X 3PAX (1RM)			0.00	0.00	
2	YS6	4/27 YELLOWSTONE/SKYWALK 6 DAYS TOUR				336.96	673.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	s	A/54-56				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:65075				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				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