Customer US4328

Invoice 217858



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		hip Via	F.O.B.		Terms			
04/05/13							<u> </u>	
	Purchase Order Numbe	er	Order Date Salesperson 04/05/13 04LT		Our	Our Order Number 217855		
Quantity	Item Number	Description				Unit Pric		Amount
1	PAX	PASSENGER:ZHAO JING X3(1RM)					0.00	0.00
2	YS7	5/1 YELLOWSTONE/SKYWALK 7 DAYS TOUR					51.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	1 S A# 49-51						0.00	0.00
1	1 C28 28% COMMISSION						0.00	0.00
1	A	AGENT:# 65206					0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00
1	С	CONFIRMED BY:LYDIA					0.00	0.00
1	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**

702.72 0.00 0.00 702.72