Customer US4328

Invoice 215583



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	SI	Ship Via		F.O.B. Te		erms	
03/19/13			Onder Date		1	Our Orden	Name
Purchase Order Number		er	Order Date Salesperson 03/19/13 04LT		Our Order Number 215582		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HAN WEI X3(1RM)				0.00	0.00
2	YS7	5/17 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 S A# 8,11,12				0.00	0.00	
1	1 21 3:00PM CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS				0.00	0.00	
1	1 C28 28% COMMISSION				0.00	0.00	
1	1 A AGENT:# 64410					0.00	0.00
1	С	':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