Invoice 219857

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. Te		erms	
04/18/13	Purchase Order Numb		Order Date			Our Order	N I usa la sa u
	- Purchase Order Numb	oer	Order Date Salesperson 04/18/13		Our Order Number 219861		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN JUN X 2PAX (1RM)				0.00	0.00
2	MA6	4/27 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.96	673.92
1	1 C28 28% COMMISS			ON			0.00
1 S A		A/35.36			0.00	0.00	
1	1 A AGENT:65909					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