Customer US4328

Invoice 217410



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	hip Via	F.O.B.		Terms			
04/02/13		-		ı				
	Purchase Order Number	er	Order Date Salesperson 04/02/13		Our	Our Order Number 217407		
Quantity	Item Number	Description				Unit Pri		Amount
1	PAX	PASSENGER: TANG YI X 2PAX (1RM)					0.00	0.00
2	YS5	4/26 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				3	315.36	630.72
1	C28	28% COMMISSION					0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00
1	s	A/33.34					0.00	0.00
1	Α	AGENT:65049					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**

630.72 0.00 0.00

630.72