Customer US4328

Invoice 220085



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	S	Ship Via		F.O.B. T		Terms		
04/19/13	Develope a Contra November		Order Date		0-1	Our (0 - 1 1	Maria la ara
<u> </u>	Purchase Order Numb	oer	Order Date Salesperson 04/19/13		Our C	Our Order Number 220089		
Quantity	Item Number		0 17 107 10	Description		Unit Pric		Amount
1	PAX	PASSENGER:FENG WENYI X 3PAX (1RM)					0.00	0.00
2	MB7	6/12 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR					1.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	C28 28% COMMISSION						0.00	0.00
1	S	A/22-24					0.00	0.00
1	Α	AGENT:65996					0.00	0.0
1	С	CONFIRMED BY:CHARLENE					0.00	0.0
1	PMT2	FULL PAYMEN	Γ BEFORE TOU	R DEPARTURE			0.00	0.0

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