Customer US4328

Invoice 217409



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.		Terms	
04/02/13	Develope Control November		Order Dete		0-1	00	dan Namalana
	Purchase Order Numbe	er	Order Date Salesperson 04/02/13			Our Order Number 217405	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER: YAN RUOYU X 3PAX (1RM)				0.	0.00
2	MB7	5/10 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.	36 702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.	0.00
1	C28	28% COMMISSION					0.00
1	1	6:45AM CHINATOWN					0.00
1	s	A/9.10.13				0.	0.00
1	A	AGENT:65029				0.	0.00
1	С	CONFIRMED BY:CHARLENE				0.	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.	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