Customer US4328

Invoice 216516



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.		Terms	
03/26/13				1			
Purchase Order Numb		er	Order Date Salesperson 03/26/13 04LT		6alesperson 04LT	Our Order Number 216515	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XU YAN X5(2RMS)				0.00	0.00
4	MB7	5/21 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	1405.44
1	3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00	
1	1 S A# 24-28					0.00	0.00
1	1 21 3:30PM CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS					0.00	0.00
1	1 C28 28% COMMISSION				0.00	0.00	
1	1 A AGENT:# 64632-B				0.00	0.00	
1	C CONFIRMED BY: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**

1405.44 0.00 0.00

1405.44