Customer US4328

Invoice 219673



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	Sh	Ship Via		F.O.B. Te		rms	
04/17/13	chase Order Numbe		Order Data	Color		Our Orden	Marina la la la
Purc	chase Order Numbe	er	Order Date Salesperson 04/17/13		Our Order Number 219677		
Quantity	Item Number			Description		Unit Price	Amount
1 PA	Х	PASSENGER:HU ZHU X 3PAX(1RM)				0.00	0.00
2 YS	5	5/25 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				315.36	630.72
1 3RI	1 3RD 3RD PERSON SU			JRCHARGED(BUY 2 GET 1 FREE)			0.00
1 C28	8	28% COMMISSION	% COMMISSION			0.00	0.00
1 S		A/41-43				0.00	0.00
1 15	1 15 9:00AM BEST WE			CUTIVE ROWLAND HEIG	GHTS	0.00	0.00
1 A		AGENT:65642				0.00	0.00
1 C		CONFIRMED BY	:CHARLENE			0.00	0.00
1 PM	1T2	FULL PAYMENT	BEFORE TOU	R 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