Customer US4328

Invoice 218394



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.		erms	
04/09/13		1	0 1 5 1			0.0.1	
Purchase Order Numb		er	Order Date Salesperson 04/09/13 04LT		oalesperson 04LT	Our Order Number 218392	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU WEI X6(2RMS)				0.00	0.00
4	MA5	4/24 YELLOWSTONE-MT.RUSHMORE 5 DAYS TOUR - DEN IN				315.36	1261.44
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 S A#41-46				0.00	0.00	
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 65408				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE					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**

1261.44 0.00 0.00 1261.44