Customer US4328

Invoice 217581



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	St	Ship Via		F.O.B.		erms	
04/03/13 Purchase Order Numb		ar	Order Date		alesperson	Our Order	Number
		,1	04/03/13 04LT		217578		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YANG MINGZHOU X3(1RM)				0.00	0.00
2	MB7	5/11 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1	s	B# 1,5,6				0.00	0.00
1	3:00PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				KYRISE TOWER LAV	0.00	0.00
1	3RD	3RD PERSON S	PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	C28	ON			0.00	0.00	
1	1 A AGENT:#65111						0.00
1	1 C CONFIRMED BY		:LYDIA			0.00	0.00
1	1 PMT2 FULL PAYMEN			T 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**

702.72 0.00 0.00

702.72