Customer US4328

Invoice 216897



1455 Monterey Pass Rd. #210 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	9	Ship Via		F.O.B. Te				
03/28/13	Durahasa Ordar Numb	nor.	Order Date	Colognorman		Our Order Number		
Purchase Order Number			Order Date Salesperson 03/28/13 04LT			Our Order Number 216893		
Quantity	Item Number			Description	-		Unit Price	Amount
1	PAX	PASSENGER:SUN JING X2(1RM)					0.00	0.00
2	YS7	4/26 YELLOWSTONE/SKYWALK 7 DAYS TOUR					351.36	702.72
1	s	A# 23,24					0.00	0.00
1	А	AGENT:# 64543	3				0.00	0.0
1	C28	28% COMMISS	ION				0.00	0.0
1	С	CONFIRMED B	Y:LYDIA				0.00	0.0
1	PMT2	FULL PAYMEN	T BEFORE TOUR [DEPARTURE			0.00	0.0

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