Invoice 217412



Customer US4328

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	S	Ship Via		F.O.B. Te		erms	
04/02/13			Order Date			Our Orden	N I
	Purchase Order Number	er	Order Date Salesperson 04/02/13		Our Order Number 217409		
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER: MA SHANSHAN X 3PAX (1RM)				0.00	0.00
2	YS7	5/18 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	1 3RD 3RD PERSON SU			RCHARGED(BUY 2 GET 1 FREE)			0.00
1	1 C28 28% COMM		SSION			0.00	0.00
1	1 S B/1.5.6					0.00	0.00
1	A	AGENT:64880				0.00	0.00
1	С	CONFIRMED BY	Y:CHARLENE	CHARLENE			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 702.72 0.00 0.00

702.72