Customer US4328

Invoice 217860

Sea Gull Holiday 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				
04/05/13							0 0 1	
Purchase Order Number			Order Date Salesperson 04/05/13 04LT			Our Order Number 217857		
Quantity	Item Number		3 W 30 1 1 3	Description	0.2.		Unit Price	Amount
1	PAX	PASSENGER:JIANG RUIRUI X3(1RM)					0.00	0.00
2	YS4	5/15 YELLOWSTONE 4 DAYS TOUR					293.76	587.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	S	A# 20,23,24					0.00	0.0
1	C28	28% COMMISSION					0.00	0.0
1	A	AGENT:#65157					0.00	0.0
1	С	CONFIRMED BY:LYDIA					0.00	0.0
1	PMT2	FULL PAYMEN	F BEFORE TOUR	R 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**

587.52 0.00 0.00

587.52