Invoice 218211

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.		Terms	erms	
04/08/13				ı				
Purchase Order Number			Order Date 04/08/13				Our Order Number 218209	
Quantity	Item Number	Description Description				Unit Price	Amount	
1	PAX	PASSENGER:CHEN NONG X2(1RM)				0.00	0.00	
2	YS5	5/17 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				315.36	630.72	
1	s	A# 30,31				0.00	0.00	
1	21	3:00PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00	
1	C28	28% COMMISSION				0.00	0.00	
1	A	AGENT:# 64347-B				0.00	0.00	
1	С	CONFIRMED BY:LYDIA				0.00	0.00	
1	PMT2	FULL PAYMEN	BEFORE TOU	R 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 630.72 0.00 0.00

630.72