Customer US4328

Invoice 218537



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		ms	
04/10/13					-		
	Purchase Order Number	er	Order Date Salesperson 04/10/13		Our Order Number 218534		
Quantity	Item Number		0 11 101 10	Description		Unit Price	Amount
1	PAX	PASSENGER:WU CHAO X 3PAX (1RM)			0.00	0.00	
2	YS7	5/21 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON S	URCHARGED(RCHARGED(BUY 2 GET 1 FREE)			0.00
1	1 S A/45-47						0.00
1	1 8 7:15AM HOLIDAY			RADA		0.00	0.00
1	1 C28 28% COMMISSIO					0.00	0.00
1	1 A AGENT:65491					0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	1 PMT2 FULL PAYMENT			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**

702.72 0.00 0.00

702.72