Customer US4328

Invoice 215567



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	
03/19/13 Purchase Order Numl		or	Order Date	l	alesperson	Our Order	Number
		CI.	03/19/13 04LT		Our Order Number 215566		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:QI DEWEI X3(1RM)				0.00	0.00
2	MA6	5/24 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.96	673.92
1	1 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FR			BUY 2 GET 1 FREE		0.00	0.00
1 S A#		A# 9-11			0.00	0.00	
1	1 C28 28% COMM			COMMISSION			0.00
1	1 A AGENT:# 64351					0.00	0.00
1	1 C CONFIRMED BY:			LYDIA			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**

673.92 0.00 0.00

673.92