Customer US4328

Invoice 217855



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

	Ship Via	F.O.B.	Terms		
04/05/13					
Purchase Order Num		Order Date Salesperson 04/05/13 04LT		Our Order Number 217852	
Quantity Item Number	04/03/	Description	OTEI	Unit Price	Amount
1 PAX	PASSENGER:GAO JUN X	2(1RM)		0.00	0.00
2 YS4	5/8 YELLOWSTONE 4 DA	YS TOUR		293.76	587.52
1 S	A# 45,46			0.00	0.00
1 C	CONFIRMED BY:LYDIA			0.00	0.00
1 PMT2	FULL PAYMENT BEFORE	TOUR 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