Customer US4328

Invoice 215586



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	Sh	hip Via	F.O.B. Te		Terms Terms	
03/19/13					1	
Purchase Order Number			Order Date Salesperson 03/19/13 04LT		Our Order Number 215585	
Quantity	Item Number	Description 04/L1		Unit Price	Amount	
1	PAX	PASSENGER:MAO YINGYING X3(1RM)			0.00	0.00
2	YS4	4/25 YELLOWSTONE 4 DAYS TOUR			293.76	587.52
1	3RD	3RD PERSON SURCHARGE	IRCHARGED(BUY 2 GET 1 FREE)			0.00
1	s	A# 36,39,40			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:# 64417			0.00	0.00
1	С	CONFIRMED BY:LYDIA			0.00	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**

587.52 0.00 0.00

587.52