Invoice 213831

Customer US4328



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	Ship Via		F.O.B. Te		erms		
03/04/13		_	Ouder Date		-1	Our Order	NI
Purchase Order Number		<u> </u>	Order Date Salesperson 03/04/13 10PB		alesperson 10PB	Our Order Number 213829	
Quantity	Item Number	Description				Unit Price	Amount
1 PAX	\	PASSENGER:LIANG QIAN YAO X3(1RM)				0.00	0.00
2 MB7	7	5/11/13 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1 3RD	3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00	
1 S	1 S A#13-15					0.00	0.00
1 15-1	1 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00
1 A	1 A AGENT:#63523-B					0.00	0.00
1 C	1 C CONFIRMED BY:PHOEBE					0.00	0.00
1 C28	1 C28 28% COMMISSION					0.00	0.00
1 PM7	Т2	FULL PAYMENT E	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**

702.72 0.00 0.00

702.72