Customer US4328

Invoice 219299



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	
04/15/13			0 1 5 1			0.01	
Pu	<mark>ırchase Order Numb</mark>	er	Order Date Salesperson 04/15/13			Our Order Number 219302	
Quantity	Item Number		0 11 101 10	Description		Unit Price	Amount
1 P	PAX	PASSENGER:ERIC TSAI X 2PAX (1RM)				0.00	0.0
2 N	/IВ7	6/18 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.7
1 C	28	28% COMMISSION				0.00	0.0
1 S	3	A/23-24				0.00	0.0
1 1	2	7:30AM KNIGHT INN ROSEMEAD				0.00	0.0
1 A	A.	AGENT:65672				0.00	0.0
1 C		CONFIRMED BY:CHARLENE				0.00	0.0
1 P	PMT2	FULL PAYMENT	BEFORE TOU	R 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**

702.72 0.00 0.00

702.72