Customer US4328

Invoice 215306



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. Te		erms	
03/17/13 Purchase Order Nur		or	Order Date	C	Salesperson	Our Order	Number
	dichase Order Number	ei	03/17/13 04LT		Our Order Number 215305		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HE YAJUN X3(1RM)				0.00	0.00
2	MB7	5/18 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1	1 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1)	0.00	0.00
1 15-1 9:00AM BE			ST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	1 C28 28% COMMIS			ION			0.00
1	1 A AGENT:# 64191					0.00	0.00
1	1 C CONFIRMED BY			:LYDIA			0.00
1	PMT2	FULL PAYMENT	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