Customer US4328

Invoice 216002

Sea Gull Holiday 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	SI	Ship Via		F.O.B. Te		erms	
03/21/13 Purchase Order Numb			Order Date		Salesperson	Our Order	Number
	fulchase Order Number	51	03/21/13 04LT		Our Order Number 216001		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XIE DEJIA X2(1RM)				0.00	0.00
2	YS4	6/22 YELLOWSTONE 4 DAYS TOUR				293.76	587.52
1	S	A# 3,4				0.00	0.00
1	A	AGENT:# 64356				0.00	0.00
1	С	CONFIRMED BY:LYDIA					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