Customer US4328

Invoice 218212



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		Ship Via		F.O.B.				
04/08/13				ı			0.1	
	Purchase Order Number	er	Order Date Salesperson 04/08/13 04LT		O	Our Order Number 218210		
Quantity	Item Number		04/00/10	Description	OTEI	Unit F		Amount
1	PAX	PASSENGER:JIN SHENG X2(1RM)					0.00	0.00
2	YS7	4/26 YELLOWSTONE/SKYWALK 7 DAYS TOUR					351.36	702.72
1	s	A# 35,36					0.00	0.00
1	6	7:15AM 99 RANCH MARKET, ARCADIA					0.00	0.00
1	C28	28% COMMISSION					0.00	0.00
1	Α	AGENT:# 65301					0.00	0.00
1	С	CONFIRMED BY:LYDIA					0.00	0.00
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**

702.72 0.00 0.00

702.72