Customer US4328

Invoice 219602



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.		erms	
04/17/13			Onder Date			Our Orden	Nicosales
Purchase Order Numb		er	Order Date Salesperson 04/17/13		Our Order Number 219606		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:ZHOU YAQIANG X 2PAX (1RM)				0.00	0.00
2	MB8	6/28 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	C28	28% COMMISSION				0.00	0.00
1	1 S A/3.4				0.00	0.00	
1	1 A AGENT:65870-C				0.00	0.00	
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
	1	1				'	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

803.52 0.00 0.00

803.52