Invoice 219191

Customer US4328



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.		Terms	
04/15/13	Overale and Overland November		Order Dete		Colonianon	Over Orden	Niconale a u
F	Purchase Order Numb	er	Order Date Salesperson 04/15/13			Our Order Number 219188	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HE ENJIANG X 2PAX (1RM)				0.00	0.00
2	MB6	5/10 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS TOUR				336.96	673.92
1	C28	28% COMMISSION				0.00	0.0
1	S	A/23.24				0.00	0.0
1	21	3:00PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.0
1	A	AGENT:65758				0.00	0.0
1	С	CONFIRMED BY:CHARLENE				0.00	0.0
1	PMT2	FULL PAYMENT	F 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 673.92 0.00 0.00

673.92