Customer US4328

Invoice 221287



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. T		erms	
04/27/13							
Purchase Order Numb		er	Order Date Salesperson 04/27/13		Salesperson	Our Order Number 221293	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LUO YUE X 3PAX (1RM)				0.00	0.00
2	MB7	5/14 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 C28 28% COMMISSION				0.00	0.00	
1	1 S B/24.49.50					0.00	0.00
1	1 21 3:00PM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00	
1	1 A AGENT:66434				0.00	0.00	
1	1 C CONFIRMED BY:CHARLENE					0.00	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**

702.72 0.00 0.00

702.72