Customer US4328





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	nip Via		F.O.B.		Terms	
04/17/13 Purchase Order Number		r Order Date Salesperson		alesperson	Our Order Number		
	- uronase oraci rvanise		04/17/13 04LT			219674	
Quantity	Item Number			Description		Unit Price	Amount
1	1 PAX PASSENGER:LI LU		U X3(1RM)	X3(1RM)		0.00	0.00
2	YS7	5/6 YELLOWSTON	NE/SKYWALK	SKYWALK 7 DAYS TOUR		351.36	702.72
1	3RD	3RD PERSON SU	RCHARGED(CHARGED(BUY 2 GET 1 FREE)			0.00
1	1 HTL15 5/6		5/6 BEST WESTERN, ROWLAND HEIGHTS			85.00	85.00
1	1 S		5/7 YS B#4,7,8				0.00
1	1 15-1 9		9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	1 C28 28% COMMIS		ON			0.00	0.00
1	A	AGENT:#64722-B				0.00	0.00
1	1 C CONFIRMED BY:L'		LYDIA			0.00	0.00
1	1 PMT2 FULL PAYMENT BE		BEFORE TOU	JR 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**

787.72 0.00 0.00 787.72