Customer US4328

Invoice 217491

Sea Gull Holiday 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	hip Via	F.O.B.			Terms		
04/02/13								
Purchase Order Number			Order Date Salesperson 04/02/13 04LT		Our Order Number 217488			
Quantity	Item Number		04/02/10	Description	0421	Unit Price		Amount
1 P/	AX	PASSENGER:FENG JINGYI X2(1RM)				C	0.00	0.0
2 Y	S4	5/15 YELLOWSTONE 4 DAYS TOUR				293	3.76	587.5
1 S		A# 25,26					0.00	0.0
1 A		AGENT:# 65035					0.00	0.0
1 C	28	28% COMMISSI	ON				0.00	0.0
1 C		CONFIRMED BY	:LYDIA				0.00	0.0
1 PI	MT2	FULL PAYMENT	BEFORE TOUR	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**

587.52 0.00 0.00

587.52