Invoice 216862

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	Ship Via		F.O.B. T		erms	
03/28/13			Onder Date		1	Over Order	Nicosale a s
	Purchase Order Number	er	Order Date Salesperson 03/28/13 04LT		Our Order Number 216858		
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:LIN YUJIAO X3(1RM)				0.00	0.00
2	MB7	5/3 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON S	JRCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	1 S A# 33-35					0.00	0.00
1	1 A AGENT:# 64851					0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	1 PMT2 FULL PAYMENT BE			R 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