Invoice 214469

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	S	Ship Via		F.O.B. Te		rms	
03/09/13	Purchase Order Numbe	or.	Order Date	Order Date Salasparson		Our Order Number	
	ruichase Order Numbe	।	Order Date Salesperson 03/09/13 10PB		214467		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LI MING CHUN X3(1RM)				0.00	0.00
2	YS4	5/2/13 YELLOWSTONE 4 DAYS TOUR				293.76	587.52
1	1 3RD 3RD PERSON SU			RCHARGED(BUY 2 GET 1 FREE)			0.00
1	1 S A#13-15						0.00
1	1 A AGENT:#64006					0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C28	28% COMMISSI	ON			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**

587.52 0.00 0.00

587.52