Invoice 213847

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.		erms	
03/04/13			Order Dete		-1	Over Order	Nicosia
	Purchase Order Numb	er	Order Date Salesperson 03/04/13 10PB		Our Order Number 213845		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XIA MENG X3(1RM)				0.00	0.00
2	YS6	5/12/13 YELLOWSTONE/SKYWALK 6 DAYS TOUR				336.96	673.92
1	1 3RD 3RD PERSON SURC			CHARGED(BUY 2 GET 1 FREE)			0.00
1	1 S A#1,5,6						0.00
1	1 A AGENT:#63633					0.00	0.00
1	1 C CONFIRMED BY:F					0.00	0.00
1	1 C28 28% COMMISSIO			N .			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**

673.92 0.00 0.00 673.92