Customer US4328

Invoice 217406



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	Sh	nip Via	F.O.B.		Terms		
04/02/13 Purchase Order Number		or O	order Date	9,	alesperson	Our Order	Number
Fulctiase Order Number		04/02/13		Our Order Number 217403			
Quantity	Item Number			Description		Unit Price	Amount
1 F	PASSENGER: GUAN HAOXIN X 4PAX (2RM)				0.00	0.00	
4 N	MA6	5/22 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.96	1347.84
1 0	C28	28% COMMISSION				0.00	0.00
1 A	A	AGENT:64923				0.00	0.00
1 0	С	CONFIRMED BY:CH	HARLENE			0.00	0.00
1 F	PMT1	PAYMENT DUES UI	PON RECE	IPT. THANKS		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**

1347.84 0.00 0.00 1347.84