Customer US4328

Invoice 218596



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. Te		erms	
04/10/13		<u> </u>	0 1 5 1	1		0.0.1	
Purchase Order Number		er	Order Date Salesperson 04/10/13 04LT		oalesperson 04LT	Our Order Number 218593	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZOU YEFANG X6(2RMS)				0.00	0.00
4	FYS	6/26 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				545.76	2183.04
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 F)	0.00	0.00
1	1 S 6/29 YS A#31-36						0.00
1	1 10 7:00AM HOWARD JC			HOTEL, FULLERTON	I	0.00	0.00
1	C28	ON			0.00	0.00	
1	A	AGENT:#65381					0.00
1	С	CONFIRMED BY	':LYDIA			0.00	0.00
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**

2183.04 0.00 0.00

2183.04

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