Customer US4328

Invoice 219028



1455 Monterey Pass Rd. #210 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		hip Via	F.O.B. Te			Terms		
04/13/13		Orde	Dete		Colography		Our Orde	Ni wala a a
	Purchase Order Number		er Date /13/13		Salesperson		Our Order 219	025
Quantity	Item Number			Description		U	nit Price	Amount
1	PAX	PASSENGER:YANG Y	UMEI X 3	BPAX (1RM)			0.00	0.00
2	YS6	5/29 YELLOWSTONE/SKYWALK 6 DAYS TOUR					336.96	673.92
1	3RD	3RD PERSON SURCH	IARGED(BUY 2 GET 1 FREE	≣)		0.00	0.00
1	C28	28% COMMISSION					0.00	0.00
1	s	A/34-36					0.00	0.00
1	A	AGENT:65658					0.00	0.00
1	С	CONFIRMED BY:CHAP	RLENE				0.00	0.00
1	PMT2	FULL PAYMENT BEFO	DRE TOU	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**

673.92 0.00 0.00 673.92