Invoice 217857

Customer US4328



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

		hip Via	F.O.B.			Terms		
04/05/13						+		
Purchase Order Number			Order Date Salesperson			Our Order Number		
Quantity	Item Number	04/05/13 04LT				217854 Unit Price Amount		
Quantity	item Number	Description				Unit Price	Amo	unt
1	PAX	PASSENGER:WANG HONGXIA X3(1RM)					0.00	0.00
2	YS5	5/3 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				315	5.36 6	30.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	s	A# 32-34					0.00	0.00
1	12	7:30AM KNIGHT	INN ROSEME	AD			0.00	0.00
1	1 A AGENT:# 95229						0.00	0.00
1	1 C CONFIRMED I						0.00	0.00
1	PMT2	FULL PAYMENT	BEFORE TOU	R DEPARTURE			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 630.72 0.00 0.00

630.72