Customer US4328

Invoice 216615



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

		nip Via	Via F.O.B.			Terms		
03/27/13 Purchase Order Number							0 1	
	er	Order Date Salesperson 03/27/13 04LT		Oui	Our Order Number 216614			
Quantity	Item Number		Description			Unit Pr		Amount
1	1 PAX		PASSENGER:LIN YUTING X3(1RM)				0.00	0.00
2	2 MB8 5/24 Y		24 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS			4	101.76	803.52
1	1 3RD 3RD F		RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	S	A# 21-23					0.00	0.00
1	1 21 3		3:00PM CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS				0.00	0.00
1	1 C28 28% COM		COMMISSION				0.00	0.00
1	1 A AGENT:# 6471						0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	1 PMT1 PAYMENT DL			ES UPON RECEIPT. 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**

803.52 0.00 0.00 803.52