Customer US4328

Invoice 216856



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

Purchase Order Number Order Date Salesperson Our Order Number Quantity Item Number Description Unit Price Amount 1 PAX PASSENGER:NG WEN LI X4(1RM) 0.00 0 2 YS7 5/7 YELLOWSTONE/SKYWALK 7 DAYS TOUR 351.36 702 1 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) 0.00 0 1 4TH 4TH PERSON SURCHARGE 214.56 214 1 S A# 21-24 0.00 0 1 C CONFIRMED BY:LYDIA 0.00 0 1 A AGENT:# 64827 0.00 0	Date			ia F.O.B. Te			erms	
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	1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE 0.00 0	1	A	AGENT:# 64827				0.00	0.00
	1	1 PMT2 FULL PAYMENT BEFORE TOUR DEPA					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**

917.28 0.00 0.00

917.28