Customer US4328

Invoice 218036



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	S	Ship Via		F.O.B.		erms	
04/06/13 Purchase Order Numl		or	Order Date		Salesperson	Our Order	Mumbor
		ei	04/06/13 04LT		Our Order Number 218033		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG XINGYI X2(1RM)				0.00	0.00
2	MA6	5/4 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.96	673.92
1	s	A# 19,20				0.00	0.00
1	C28	28% COMMISS	ION			0.00	0.00
1	A AGENT:# 65275					0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	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**

673.92 0.00 0.00

673.92