Customer US4328

Invoice 218802



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	S	Ship Via		F.O.B. Te		erms	
04/11/13	Purchase Order Numb		Order Date			Our Orden	Niconale and
		<u> Der </u>	Order Date Salesperson 04/11/13		Our Order Number 218799		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YE DEDONG X 1PAX (1RM)				0.00	0.00
1	MA6	4/24 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.96	336.96
1	1 HTLS SINGLE ROOM SUPPLEMENT					250.00	250.00
1 C28		28% COMMISSION			0.00	0.00	
1 S A/26		A/26	A/26			0.00	0.00
1	1 A AGENT:65480					0.00	0.00
1	1 C CONF		CONFIRMED BY:CHARLENE			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**

586.96 0.00 0.00

586.96

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