Customer US4328

Invoice 215117



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	9	Ship Via		F.O.B. T		Terms	
03/15/13	Develope Albert		Onder Data	0	1	Our Order	Niversia a s
Purchase Order Number			Order Date 03/15/13	Salesperson 10PB		Our Order Number 215116	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI XIN X3(1RM)				0.00	0.00
2	YS4	7/17/13 YELLOWSTONE 4 DAYS TOUR				293.76	587.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 S A#1,5,6					0.00	0.00
1	Α	AGENT:#64239				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	PMT2	FULL PAYMEN	T BEFORE TOUR D	EPARTURE		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**

587.52 0.00 0.00

587.52