Customer US4328

Invoice 217119



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.		Terms	
03/31/13				ı		<u> </u>	
Purchase Order Number			Order Date Salesperson 03/31/13 04LT			Our Order Number 217115	
Quantity	Item Number	Description 04L1				Unit Price	Amount
1	PAX	PASSENGER:CHEN HONGLEI X3(1RM)				0.0	0.00
2	YS4	7/31 YELLOWSTONE 4 DAYS TOUR				293.7	6 587.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.0	0.00
1 S A# 1,3,4						0.0	0.00
1	1 C28 28% COMMISSION					0.0	0.00
1	1 A AGENT:# 64924					0.0	0.00
1	1 C CONFIRMED BY:LYDIA				0.0	0.00	
1	PMT2	FULL PAYMEN	BEFORE TOU	R DEPARTURE		0.0	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**

587.52 0.00 0.00

587.52