Customer US4328

Invoice 219215



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	
04/15/13	Purchase Order Number	or	Order Date	c	alaanaraan	Our Order	Mumbar
		ei	Order Date Salesperson 04/15/13		Our Order Number 219212		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:SUN FANG X 3PAX (1RM)				0.00	0.00
2	MA5	4/27 YELLOWSTONE-MT.RUSHMORE 5 DAYS TOUR - DEN IN				315.36	630.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	C28	28% COMMISSI	% COMMISSION			0.00	0.00
1	1 S A/28.31.32						0.00
1	1 A AGENT:65735					0.00	0.00
1	С	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**

630.72 0.00 0.00

630.72