Invoice 213871

Customer US4328



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	Terms		
03/04/13								
Purchase Order Number			Order Date 03/04/13				Our Order Number 213869	
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:DU XIA X3(1RM)				0	.00 0.0	
2	YS7	5/31 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351	.36 702.7	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0	.00 0.0	
1	C28	28% COMMISS	SION			0	.00 0.0	
1	А	AGENT:# 63602				0	.00 0.0	
1	С	CONFIRMED BY:LYDIA				0	.00 0.0	
1	PMT1	PAYMENT DUE	S UPON RECEIP	T. THANKS		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**

702.72 0.00 0.00

702.72