Invoice 215771

Customer US4328



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. To		erms	
03/20/13			Onder Dete) - I	Our Orden	Nicosaleses
Purchase Order Numb		er	Order Date Salesperson 03/20/13 04LT		oalesperson 04LT	Our Order Number 215770	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG HUISHENG X3(1RM)				0.00	0.00
2	YS7	5/25 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	S A# 20,23,24					0.00	0.00
1	7:15AM COMFORT SUITES ROSEMEAD					0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT: 64338				0.00	0.00
1	С	CONFIRMED BY	':LYDIA	YDIA		0.00	0.00
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 702.72 0.00 0.00

702.72