Invoice 213870

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	SI	Ship Via		F.O.B. Te		erms	
03/04/13			0 1 0 1	,		0 0 1	
	Purchase Order Number	Order Date Salesperson 03/04/13 04LT		Our Order Number 213868			
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XU MIN X4(1RM)				0.00	0.00
2	YSG	5/14 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 4TH 4TH PERSON SURCHARGE					293.76	293.76
1	1 HTL8 5/14 HOLIDAY INN, LA MIRADA					75.00	75.00
1	1 C28 28% COMMISSION					0.00	0.00
1	1 A AGENT:# 63424					0.00	0.00
1	С	:LYDIA			0.00	0.00	
1	PMT1	MT1 PAYMENT DUES UPON RECEIPT. THANKS				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**

1373.88 0.00 0.00 1373.88