Invoice 215118

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

Purchase Order Number Order Date Salesperson Our Order Date Quantity Item Number Description Unit Price 1 PAX PASSENGER:CHEN HONG WEI X3(1RM) 0.0 2 MB7 5/17/13 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR 351.3 1 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) 0.0 1 S A#16,19,20 0.0 1 21 3:00PM CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS 0.0 1 A AGENT:#64218 0.0 1 C CONFIRMED BY:PHOEBE 0.0	Date	S	Ship Via		F.O.B. Te		erms	
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1 C28 28% COMMISSION 0.0	1	1 A AGENT:#64218						0.00
	1	1 C CONFIRMED BY:			PHOEBE			0.00
1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE 0.0	1	1 C28 28% COMMIS		ION			0.00	0.00
	1	1 PMT2 FULL PAYMENT			BEFORE TOUR DEPARTURE			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