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. Te		erms	
05/05/13	Durah ana Ordan Nivesh		Order Data		\	Our Orden	N.L. usala a u
	Purchase Order Numb	oer	Order Date Salesperson 05/05/13 04LT		Our Order Number 222636		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHAO SHUANG X2(1RM)				0.00	0.00
2	FMB2	5/18 SFO/YELLOWSTONE/MT.RUSHMORE/DS 11 DAYS(SFO-IN)				668.16	1336.32
1	s	5/22 MB B#43,44				0.00	0.00
1	1 10 7:00AM HOWARD JOHNSON HOTEL, FULLERTON				I	0.00	0.0
1	1 C28 28% COMMISSION					0.00	0.00
1	1 A AGENT:#66865					0.00	0.00
1	С	CONFIRMED BY	LYDIA			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**

1336.32 0.00 0.00 1336.32