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		hip Via	F.O.B.		Terms		
04/01/13							
	Purchase Order Numb	<u>er </u>	Order Date Salesperson 04/01/13 04LT			Our Order Number 217253	
Quantity	/ Item Number		Description 04L1			Unit Price	Amount
1	PAX	PASSENGER:LIU YANGYANG X3(1RM)				0.00	0.00
2	FMB	5/18 SFO/YELLOWSTONE/MT.RUSHMORE 10 DAYS(SFO-IN)				545.76	1091.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	s	5/21 MB A# 45-47				0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00
1	C28	28% COMMISS	28% COMMISSION				0.00
1 A AGENT:# 6			NT:# 65007			0.00	0.00
1	С	CONFIRMED B	CONFIRMED BY:LYDIA				0.00
1	PMT2	FULL PAYMEN	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**

1091.52 0.00 0.00

1091.52