**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	Sh	nip Via	F.O.B. Te			Terms		
06/29/13	Purchase Order Numbe	o and a	Dota		Calcanaga		V. II Onda	Ni mahan
•	Purchase Order Numbe		Order Date Salesperson 06/29/13			Our Order Number 232463		
Quantity	Item Number	Description				Unit		Amount
1	PAX	PASSENGER:YANG LI	I X 3PAX	(1RM)			0.00	0.00
2	MA6	7/19 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN					336.96	673.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	C28	28% COMMISSION					0.00	0.00
1	s	A/19-21					0.00	0.00
1	А	AGENT:70596					0.00	0.00
1	С	CONFIRMED BY:CHAP	RLENE				0.00	0.00
1	PMT2	FULL PAYMENT BEFO	RE TOU	R 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** 

673.92 0.00 0.00

673.92