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	hip Via	F.O.B.		Terms		
07/07/13	Purchase Order Numbe						
		Order Date Salesperson 07/07/13 04LT			Our Order Number 233481		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LU XIAOME X2(1RM)				0.	0.00
2	MB8	9/24 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.	76 803.52
1	HTL5	9/24 COMFORT SUITE INN, ROSEMEAD				75.	00 75.00
1	s	9/25 MB A#5,6				0.	0.00
1	5	SUITES ROSEMEAD			0.	0.00	
1	C28	28% COMMISSION				0.	0.00
1	A	AGENT:71013				0.	0.00
1	С	CONFIRMED BY:LYD	NΑ			0.	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.	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**

878.52 0.00 0.00

878.52