**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		Ship Via		F.O.B. To		erms	
07/01/13  Purchase Order Number		er O	order Date	9:	alesperson	Our Order	Number
Fulchase Order Number		07/01/13 04LT		232670			
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:FENG YUANLI X1(1RM)				0.00	0.00
1	YS5	7/22 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				315.36	315.36
1	HTL5	7/22 COMFORT SUITE INN, ROSEMEAD				75.00	75.00
1	HTLS	SINGLE ROOM SUF	PPLEMENT			200.00	200.00
1	s	7/23 YS B#20				0.00	0.00
1	5	7:15AM COMFORT	SUITES RO	DSEMEAD		0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	Α	AGENT:70632				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT2	FULL PAYMENT BE	FORE TOU	JR DEPARTURE		0.00	0.00
	I	I					

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

590.36 0.00 0.00

590.36