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. Tel			Terms		
04/04/13 Purchase Order Numb		er (Order Date		Salesperson		Our Order	Number
			04/04/13 04LT			217680		
Quantity	Item Number			Description		L	Jnit Price	Amount
1	PAX	PASSENGER:zhar	ng shen x1(1rr	m)			0.00	0.00
1	G4	4/5 TR-IN/GCN3/U	/US/SW/DL/TR-OUT 7 DAYS TOUR				509.76	509.76
6	HTLS	SINGLE ROOM SU	M SUPPLEMENT				40.00	240.00
1	HTL2	4/11 COMFORT IN	IN, COCKATO	OO LAX			75.00	75.00
1	C28	28% COMMISSION	N				0.00	0.00
1	Α	AGENT:# 65129					0.00	0.00
1	С	CONFIRMED BY:Iy	/dia				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. THANKS			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**

824.76 0.00 0.00

824.76