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	nip Via	F.O.B.			Terms	Terms		
09/27/13 Purchase Order Numb		or Ord	lor Data		Salesperson		Our Ordo	r Number	
			Order Date Salesperson 09/27/13			Our Order Number 245816			
Quantity	Item Number	Description					Unit Price	Amount	
1	PAX	PASSENGER:ZENG JIANLIN X 2PAX (1RM)					0.00	0.00	
2	YS7	10/1 YELLOWSTONE/SKYWALK 7 DAYS TOUR					351.36	702.72	
1	C28	28% COMMISSION					0.00	0.00	
1	15-1	9:00AM BEST WESTE	ESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	s	B/52.53					0.00	0.00	
1	A	AGENT:76660-C					0.00	0.00	
1	С	CONFIRMED BY:CHA	RLENE				0.00	0.00	
1	PMT2	FULL PAYMENT BEF	ORE 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**

702.72 0.00 0.00

702.72