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	Ship Via		F.O.B. Te		erms	
05/20/13			Onder Dete		-1	Over Onder	N. L
Purchase Order Number		er	Order Date Salesperson 05/20/13 04LT		04LT	Our Order Number 225331	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:chen mu x3(1rm)				0.00	0.00
2	G4	5/21 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR				509.76	1019.52
1	3RD	3RD PERSON SURCHARGED(BUY				295.00	295.00
4	4 HTL9 UP		UPGRADE CROWNE PLAZA, FULLERTION			20.00	80.00
1	1 C28 28% COMMISSI					0.00	0.00
1	A	AGENT:67896				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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**

1394.52 0.00 0.00

1394.52