Customer US4328





1455 Monterey Pass Rd. #210 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.			Term	าร	
05/21/13								
	Purchase Order Numbe	er	Order Date Salesperson 05/21/13 04LT			Our Order Number 225585		
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:ZHAO CAIDI X3(1RM)					0.00	0.00
2	FSG1	5/22 SFO-IN/GCN/2N-LAS/LA-OUT 6 DAYS TOUR					308.16	616.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					10.00	10.00
1	HTL9	UPGRADE CRO	E CROWNE PLAZA, FULLERTION				20.00	20.00
1	HS	5/25 HOLIDAY SPECIAL FEE					40.00	40.00
1	C28	28% COMMISSION					0.00	0.00
1	A	AGENT:67958					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**

686.32 0.00 0.00

686.32