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.	Terms		
09/10/13	unah ang Oudan Niversha		Order Date	Calcanaga	Our Orde	- Niverala au	
Purchase Order Number			09/10/13			Our Order Number 243802	
Quantity	Item Number			Description	Unit Price	Amount	
1 P	'AX	PASSENGER:SHI XIAOLING X 1PAX (1RM)			0.00	0.0	
1 Y	'S7	9/21 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	351.30	
1 H	ITLS	SINGLE ROOM SUPPLEMENT				300.0	
1 C	1 C28 28% COMMISSION				0.00	0.0	
1 S	1 S B/26				0.00	0.0	
1 2	1 21 3:00PM-YS/MB CII			S SKYRISE TOWER LAV	0.00	0.00	
1 A	1 A AGENT:75678-A				0.00	0.00	
1 C	1 C CONFIRMED BY:		CHARLENE		0.00	0.00	
1 P	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE			0.00	0.0	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

651.36 0.00 0.00

651.36