Customer US4328

Invoice 227657



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	Sh	nip Via	F.O.B.		Terms		
06/03/13 Purchase Order Number		. 0	Arder Dete	0.0	Nanaraan	Our Order	Number
Purchase Order Number			Order Date Salesperson 06/03/13 04LT		Our Order Number 227649		
Quantity	Item Number			Description		Unit Price	Amount
1 P	PAX	PASSENGER:XU ZI	HENJIN X1(1RM)		0.00	0.00
1 F	FMB	6/11 SFO/YELLOWSTONE/MT.RUSHMORE 10 DAYS(SFO-IN)				545.76	545.76
1 H	HTLS	SINGLE ROOM SUF	PPLEMENT			420.00	420.00
1 S	3	6/14 MB B# 53				0.00	0.00
1 1	10	7:00AM HOWARD J	OHNSON F	HOTEL, FULLERTON		0.00	0.00
1 0	C28	28% COMMISSION				0.00	0.00
1 0		CONFIRMED BY:LY	′DIA			0.00	0.00
1 A	A	AGENT:68666-B				0.00	0.00
1 P	PMT2	FULL PAYMENT BE	FORE TOU	IR 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**

965.76 0.00 0.00

965.76