**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	S	hip Via	F.O.B.			Terms	Terms		
05/02/13			Order Date	I	Calcarage	0	Onder	Nivershaan	
Purchase Order Numb		Order Date Salesperson   05/02/13 04LT		Our	Our Order Number 222311				
Quantity	tity Item Number		Description			Unit Pri		Amount	
1	PAX	PASSENGER:WANG JIANQIANG X1(1RM)					0.00	0.00	
1	YS7	5/6 YELLOWSTONE/SKYWALK 7 DAYS TOUR				3	351.36	351.36	
1	HTLS	SINGLE ROOM SUPPLEMENT				3	300.00	300.00	
1	HTL15	5/6 BEST WESTER	FERN, ROWLAND HEIGHTS				75.00	75.00	
1	1 S 5/7 YS B#49						0.00	0.00	
1	1 15-1 9:00AM BEST WES			STERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00	
1	C28	28% COMMISSION					0.00	0.00	
1	A	AGENT:#66797					0.00	0.00	
1	С	CONFIRMED BY:L	Y:LYDIA				0.00	0.00	
1	PMT2 FULL PAYMENT BEFORE TOUR DEPART						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** 

726.36 0.00 0.00

726.36