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	S	hip Via	F.O.B.		Te	Terms	
05/08/13			Order Data			Over Orden	Nivershaan
	Purchase Order Numbe			04LT	Our Order Number 223273		
Quantity	ntity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:XIAO ZHISONG X3(1RM)				0.00	0.00
2	FYS	5/25 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				545.76	1091.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	s	5/28 YS A#57,58, E	3#57			0.00	0.00
1	1 10 7:00AM HOWARD			HOTEL, FULLERTON		0.00	0.00
1	C28	28% COMMISSION	N			0.00	0.00
1	A	AGENT:#67024-B				0.00	0.00
1	С	CONFIRMED BY:L	YDIA			0.00	0.00
1	PMT2	FULL PAYMENT B	SEFORE 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**

1091.52 0.00 0.00

1091.52