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	Ship	Ship Via		F.O.B. Te		erms	
06/11/13 Purchase Order Number			Order Date	C	alaanaraan	Our Order I	Mumbar
Purcha		Order Date Salesperson 06/11/13 04LT		Our Order Number 229190			
Quantity I	Item Number		•	Description		Unit Price	Amount
1 PAX	F	PASSENGER:WANG XUAN X 2 (1RM)				0.00	0.00
2 MSF	1 6	6/27 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				624.96	1249.92
1 HTL1	.15 6/27 1 NT BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00	
1 S	1 S 6/28 MB B#49,50					0.00	0.00
1 15-1	15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00
1 C28	C28 28% COMMISSION					0.00	0.00
1 A	A AGENT:#69342						0.00
1 C CONFIRMED BY			Y:NATALIE-LYDIA			0.00	0.0
1 PMT2	2 F	FULL PAYMENT E	BEFORE TOU	R 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**

1324.92 0.00 0.00

1324.92