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.		Terms		
05/07/13							
	Purchase Order Number	er	Order Date Salesperson 05/07/13			Our Order Number 223027	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG AN X 2PAX (1RM)				0.0	0.00
2	MA5	5/17 YELLOWSTONE-MT.RUSHMORE 5 DAYS TOUR - DEN IN				315.3	6 630.72
1	C28	28% COMMISSION				0.0	0.00
1	s	a/21.22				0.0	0.00
1	A	AGENT:67060				0.0	0.00
1	С	CONFIRMED BY:charlene				0.0	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.0	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**

630.72 0.00 0.00

630.72