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	SI	Ship Via		F.O.B. Te		erms	
04/30/13		1				0 0 1	
Purchase Order Number		er	Order Date Salesperson 04/30/13 04LT		alesperson 04LT	Our Order Number 221793	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:FANG ZHENBANG X1(1RM)				0.00	0.00
1	FYS	6/16 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				545.76	545.76
1	HTLS	SINGLE ROOM SUPPLEMENT				420.00	420.00
1	s	6/19 YS A# 22				0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#66496				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR 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