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	Sh	nip Via	F.O.B. Te		erms		
04/12/13 Purchase Order Number)r	Order Date		alaanaraan	Our Order	Number
	-urchase Order Numbe		Order Date Salesperson 04/12/13		Our Order Number 218941		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG LIANG X 3PAX (1RM)				0.00	0.00
2	MB8	6/8 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	3RD	3RD PERSON SUR	CHARGED(CHARGED(BUY 2 GET 1 FREE)			0.00
1	1 C28 28% COMMISSIO			N			0.00
1	1 S A/17-19						0.00
1	4	7:45AM HILTON HO	HOTEL, SAN GABRIEL			0.00	0.00
1	Α	AGENT:64471-B				0.00	0.00
1	С	CONFIRMED BY:CI	CHARLENE			0.00	0.00
1	PMT2	FORE 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**

803.52 0.00 0.00

803.52