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.		erms	
05/29/13			Onder Date	1	2-1	Our Orden	Niconalis a m
Purchase Order Number		er	Order Date Salesperson 05/29/13 04LT		Our Order Number 226824		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WU MENGXIN X3(2RMS)				0.00	0.00
3	MB8	6/10 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	1205.28
1	HTLS	SINGLE ROOM SUPPLEMENT				340.00	340.00
2	HTL8	6/10 HOLIDAY INN, LA MIRADA				65.00	130.00
2	HTL2	6/18 COMFORT INN, COCKATOO LAX				75.00	150.00
1	s	6/11 MB B#37-39				0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:67661				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
1	D	AGENT CHANGE TO 2RMS, VOID# 224761				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**

1825.28 0.00 0.00

1825.28