Customer US4328

Invoice 223576



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	S	Ship Via		F.O.B. Te		erms	
05/10/13	Purchase Order Numb	uor.	Order Date		alaanaraan	Our Order	Number
		JEI .	Order Date Salesperson 05/10/13		Our Order Number 223583		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:lu xinguang x 2PAX (1RM)				0.00	0.00
2	MB8	8/14 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	1 C28 28% COMMISSION			1			0.00
1	s	A/3.4				0.00	0.00
1	1 A AGENT:67290					0.00	0.00
1	1 C CONFIRMED BY:			CHARLENE			0.00
1	1 PMT2 FULL PAYMEN		TBEFORE TOUR DEPARTURE			0.00	0.00
1	1 1 6:45AM CHINATOWN					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