Customer US4328

Invoice 224554



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		Terms		
05/15/13	Purchase Order Numb	o Order Number		Order Date Salesperson		Our Order	Number	
	- urchase Order Numb	ei	05/15/13				Our Order Number 224561	
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:ZHANG LIDONG X3(1RM)				0.00	0.00	
2	YS7	5/30 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72	
1	1 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00	
1	HTL15	5/30 BEST WESTERN, ROWLAND HEIGHTS				85.00	85.00	
1 S 5/31 YS B			YS B#13-15			0.00	0.00	
1	1 C CONFIRMED BY			':LYDIA			0.00	
1	1 15-1 9:00AM BEST W			ESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	
1	1 A AGENT:67539						0.00	
1	1 PMT2 FULL PAYME			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**

787.72 0.00 0.00

787.72