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	
05/05/13		1				0.0.1	
Purchase Order Number		er	Order Date Salesperson 05/05/13 04LT		oalesperson 04LT	Our Order Number 222635	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG ZAIHONG X3(1RM)				0.00	0.00
2	YS7	5/27 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	HTL15 5/27 BEST WESTERN, ROWLAND HEIGHTS				85.00	85.00	
1	S	5/28 YS B#39,40,44				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	Α	AGENT:#66890				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	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**

787.72 0.00 0.00

787.72