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	S	Ship Via		F.O.B.		erms	
03/31/13						0 0 1	
Purchase Order Numb		er	Order Date Salesperson 03/31/13 04LT		oalesperson 04LT	Our Order Number 217113	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHOU HOUAN X3(1RM)				0.00	0.00
2	YS7	5/7 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE))	0.00	0.00
1	1 S A# 28-30						0.00
1	1 4 7:45AM HILTON HOTEL, SAN			GABRIEL		0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 64635					0.00
1	С	CONFIRMED BY	':LYDIA			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
		1					

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

702.72 0.00 0.00

702.72