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

		hip Via	F.O.B. Te			Terms		
05/23/13			Dadas Data		0-1		Ol.	Ni wala a a
	Purchase Order Number	er C	Order Date Salesperson 05/23/13				Our Order Number 225927	
Quantity	Item Number		00/20/10	Description		Unit I		Amount
1	PAX	PASSENGER:QI XIN X 1PAX (1RM)					0.00	0.00
1	YS4	6/5 YELLOWSTON	ONE 4 DAYS TOUR				293.76	293.76
1	HTLS	SINGLE ROOM SU	SUPPLEMENT				150.00	150.00
1	C28	28% COMMISSION	I				0.00	0.00
1	s	B/20					0.00	0.00
1	A	AGENT:68142					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT2	FULL PAYMENT BE	EFORE TOU	R DEPARTURE			0.00	0.00
							<u> </u>	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

443.76 0.00 0.00

443.76