Customer US4328

Invoice 226003



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

		ip Via	F.O.B.		Ter	Terms	
05/23/13	on a Constant Normalis and		and an Data	0-1	-	Over Overland	de construe de
Purchase Order Number			Order Date Salesperson 05/23/13 04LT			Our Order Number 226007	
Quantity I	tem Number		· ·	cription		Unit Price	Amount
1 PAX		PASSENGER:ZHOU RUI X3(1RM)				0.00	0.00
1 MSF	1	6/15 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				0.00	0.0
1 TR1	TR1 6/14 LAX TRANSFER IN					50.00	50.0
1 A		AGENT:67336	í			0.00	0.0
1 C	CONFIRMED BY:LYDIA					0.00	0.0
1 PMT	T1 PAYMENT DUES UPON RECEIPT. THANKS					0.00	0.0
1 D	1	REFER TO INVOIC	E# 224408			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

50.00 0.00 0.00 50.00