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.		Terms	Terms	
05/24/13				1				
F	Purchase Order Numb	er	Order Date Salesperson			Our Order Number		
Overatites	Item Number	05/24/13				226130		
Quantity	item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:LIANG ZHIKAI X 3PAX (1rm)				0.0	0.00	
2	MA6	7/3 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.9	673.92	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.0	0.00	
1	C28	28% COMMISSION				0.0	0.00	
1	s	A/7.8.11					0.00	
1	A	AGENT:68119				0.0	0.00	
1	1 C CONFIRMED BY:CHARLENE				0.0	0.00		
1	PMT2	FULL PAYMEN	T BEFORE TOU	IR DEPARTURE		0.0	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**

673.92 0.00 0.00

673.92