Customer US4328

Invoice 252590



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. Te		erms	
12/12/13 Purchase Order Nu		uor.	Order Date	C.	planaran	Our Order	Number
	- urchase Order Numb	lei .	Order Date Salesperson 12/12/13		Our Order Number 252552		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MA YUANGEN X 4PAX (1RM)				0.00	0.00
2	MB7	6/4/14 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1 3RD 3RD PERS			ON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	4TH	4TH PERSON SURCHARGE			214.56	214.56	
1	C28	28% COMMISSI	8% COMMISSION			0.00	0.00
1	1 HTL15 6/3/14-6/4/14 B			EST WESTERN, ROWLAND HEIGHTS			95.00
1	1 A AGENT:78471						0.00
1	1 C CONFIRMED BY			:CHARLENE			0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			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**

1012.28 0.00 0.00

1012.28

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