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	SI	hip Via	F.O.B.		Terms	Terms	
04/29/13				ı			
	Purchase Order Number	r Order Date Salesperson 04/29/13			Our Order Number 221546		
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:XIAO XIAOSHAN X 2PAX (1RM)				0.00	
	MB8	8/6 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	
	C28	28% COMMISSION				0.00	
1	S	A/7.8		0.00	0.00		
1	4	7:45AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	A	AGENT:66547				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				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**

803.52 0.00 0.00

803.52