Customer US4328

Invoice 228912



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		Terms	erms	
06/10/13	Durah ana Ordan Niversia		Order Date		2 de mara de	Our Orden	Niverban	
	Purchase Order Numb	oer	Order Date Salesperson 06/10/13 04LT		Our Order Number 228906			
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:MA XIANGHUA X4(2RMS)				0.00	0.00	
4	FMB	7/20 SFO/YELLOWSTONE/MT.RUSHMORE 10 DAYS(SFO-IN)				545.76	2183.04	
1	1 S 7/23 MB A# 10,44,53,54				0.00	0.00		
1	1 10 7:00AM HOWARD			JOHNSON HOTEL, FULLERTON			0.00	
1	1 C28 28% COMMISS			SION			0.00	
1	1 A AGENT:69322						0.00	
1	1 C CONFIRMED BY:			:LYDIA			0.00	
1	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**

2183.04 0.00 0.00

2183.04