Customer US4328



Sea Gull Holiday

1455 Monterey Pass Rd. #210 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	Ship Via		F.O.B.		erms	
03/27/13			Onder Date	<u> </u>		Our Orden	Name
Purchase Order Numb		er	Order Date Salesperson 03/27/13 04LT		Our Order Number 216703		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG HAINAN X2(1RM)				0.00	0.00
2	MB7	4/25 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
2	HTL5	4/25,4/26 2NTS COMFORT SUITE INN, ROSEMEAD				75.00	150.00
1	s	4/27 MB B# 29,30				0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 64558				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	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**

852.72 0.00 0.00

852.72