**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	hip Via		F.O.B.		Terms		
05/03/13			Order Dete		Oalaanaaaa	0	. 0	Nicosales
	Purchase Order Number	or Order Date Salesperson 05/03/13			Ou	Our Order Number 222427		
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:WU YUZHEN X 4PAX (1RM)					0.00	0.00
2	SFO	6/20 SAN FRANCISCO 3 DAYS TOUR					100.00	200.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	4TH	4TH PERSON SUF	URCHARGE				75.00	75.00
1	1 S A/9-12						0.00	0.00
1	4 7:45AM HILTON HOTEL, SAN GABRIEL						0.00	0.00
1	A	AGENT:66861-B					0.00	0.00
1	С	CONFIRMED BY:C	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					0.00	0.00
	1	1				I		

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

275.00 0.00 0.00

275.00