

Customer US4328



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		Ship Via		F.O.B.		Terms	
05/02/13 Purchase Order Number		umbor	Order Date Salesperson		ploenoreon	Our Order Number	
		imbei	05/02/13 04LT		222293		
Quantity	Item Number		Description			Unit Price	Amount
1	1 PAX PASSENGER:GONG		ONG TINGTING	G TINGTING X3(1RM)			0.00
2	2 MSF 5/18 YELLOWSTON		ONE/MT.RUSI	NE/MT.RUSHMORE/SFO 10 DAYS TOUR			1005.12
1	1 3RD 3RD PERSON SUR		JRCHARGED(CHARGED(BUY 2 GET 1 FREE)			0.00
1	1 S B#46		3#46-48			0.00	0.00
1	1 21		3:00PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	1 C26 26% C		26% COMMISSION			0.00	0.00
1	1 A AGENT:66750						0.00
1	1 C CONFIRMED BY		LYDIA			0.00	0.00
1	1 PMT2 FULL PAYMENT BE			IR DEPARTURE		0.00	0.00
						1	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 1005.12 0.00 0.00

1005.12