



Invoice 242912

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		Ship Via		F.O.B.		Terms	
09/04/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			09/04/13			242913	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI YONG X 3PAX(1RM)				0.00	0.00
2	MA6	9/27 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.96	673.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	S	A/15-17				0.00	0.00
1	A	AGENT:75016				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00