



Invoice 229786

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		
06/14/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		06/14/13	21NS	229782	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:BAO ZHENMIN X 2 (1RM)		0.00	0.00
2	FMB1	7/2 SFO/YELLOWSTONE/MT.RUSHMORE/VGC 11 DAYS(SFO-IN)		596.16	1192.32
1	C28	28% COMMISSION		0.00	0.00
1	S	7/5 MB A#52,53		0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON		0.00	0.00
1	A	AGENT:69596		0.00	0.00
1	C	CONFIRMED BY:NATALIE-LYDIA		0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE		0.00	0.00