



Invoice 241318

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		
08/22/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		08/22/13	10PB	241316	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:HUANG FANG X2(1RM)		0.00	0.00
2	MB7	10/2 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR		351.36	702.72
1	HTL2	10/8 1NT EXTRA COMFORT INN, COCKATOO LAX		75.00	75.00
1	S	A#49,50		0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA		0.00	0.00
1	A	AGENT:#73854		0.00	0.00
1	C	CONFIRMED BY:PHOEBE		0.00	0.00
1	C28	28% COMMISSION		0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE		0.00	0.00