



Invoice 228697

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		
06/09/13						
Purchase Order Number		Order Date	Salesperson		Our Order Number	
		06/09/13	04LT		228691	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:FANG YUAN X1 (1RM)			0.00	0.00
1	YS7	6/11 YELLOWSTONE/SKYWALK 7 DAYS TOUR			351.36	351.36
1	HTLS	SINGLE ROOM SUPPLEMENT			300.00	300.00
1	S	6/11 YS B#10			0.00	0.00
1	21	3:00PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:69225			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