



Invoice 234192

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	
07/10/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			07/10/13	04LT		234179	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HUANG YONGLIAN X2(1RM)				0.00	0.00
2	FYS	7/16 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				545.76	1091.52
1	HTL	UPGRADE TO RADISSON COVINA HOTEL				20.00	20.00
1	S	7/19 YS B# 53,54				0.00	0.00
1	24	8:30AM RADISSON COVINA HOTEL				0.00	0.00
1	C26	26% COMMISSION				0.00	0.00
1	A	AGENT:71182				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00