



Invoice 218381

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	
04/09/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				04/09/13	04LT		218379
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG JUNJIE X3(1rm)				0.00	0.00
2	YS6	5/21 YELLOWSTONE/SKYWALK 6 DAYS TOUR				336.96	673.92
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	HTL	5/21 1NT COMFORT INN SLC HOTEL				75.00	75.00
1	HTL2	5/27 1NT COMFORT INN, COCKATOO LAX				85.00	85.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 65251				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
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