



Invoice 230854

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	
06/20/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				06/20/13	21NS		230849
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI SHAOJUN X 2 (1RM)				0.00	0.00
2	YSG	8/3 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	C28	28% COMMISSION				0.00	0.00
1	S	8/3 YS A#33,34				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	A	AGENT:69866				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
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