



Invoice 223923

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		
05/13/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		05/13/13	04LT	223930	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:SHI YIJUN X5(2RMS)		0.00	0.00
4	YSG	5/31 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR		502.56	2010.24
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		0.00	0.00
1	HTL5	5/31 DOUBLE COMFORT SUITE INN, ROSEMEAD		75.00	75.00
1	HTL5	5/31 TRIP COMFORT SUITE INN, ROSEMEAD		85.00	85.00
2	HTL5	UPGRADE COMFORT SUITE INN, ROSEMEAD		20.00	40.00
1	S	6/1 YS B#46-50		0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD		0.00	0.00
1	C28	28% COMMISSION		0.00	0.00
1	A	AGENT:67392		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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