



Invoice 221151

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	
04/26/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			04/26/13	04LT		221156	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN CUILIAN X1(1RM)				0.00	0.00
1	YSG	5/15 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	502.56
1	HTLS	SINGLE ROOM SUPPLEMENT				420.00	420.00
1	S	5/15 YS C#1				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:#66385				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00