



Invoice 232671

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	
07/01/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				07/01/13	04LT		232669
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN JINGJU X12(1RM)				0.00	0.00
2	FMB3	7/13 SFO/YELLOWSTONE/MT.RUSHMORE/VGC 12 DAYS(SFO-IN)				718.56	1437.12
1	S	7/17 MB C#51,52				0.00	0.00
1	23	7:45 AM QUALITY INN				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:70481				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00