



Invoice 225858

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		
05/22/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		05/22/13	04LT	225867	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:YANG YONGHONG X2(1RM)		0.00	0.00
2	YSG	6/21 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR		502.56	1005.12
1	HTL8	6/21 HOLIDAY INN, LA MIRADA		65.00	65.00
1	S	6/22 B#21,22		0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA		0.00	0.00
1	C28	28% COMMISSION		0.00	0.00
1	A	AGENT:68026		0.00	0.00
1	C	CONFIRMED BY:LYDIA		0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE		0.00	0.00