



Invoice 223827

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	
05/12/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				05/12/13	04LT		223834
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XIAO ZHISONG X3(1RM)				0.00	0.00
2	FYS	5/25 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				0.00	0.00
1	HS	5/25 HOLIDAY SPECIAL FEE				40.00	40.00
1	D	REFER TO INVOICE# 223266				0.00	0.00
1	A	AGENT:67024-B				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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