



Invoice 218347

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	
04/09/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				04/09/13	04LT		218345
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG QING X2(1RM)				0.00	0.00
2	MA5	4/24 YELLOWSTONE-MT.RUSHMORE 5 DAYS TOUR - DEN IN				315.36	630.72
1	S	A#47,48				0.00	0.00
1	A	AGENT:#65439-A				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00