



Invoice 217124

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		
03/31/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		03/31/13	04LT	217120	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:HU FENGYUAN X2(1RM)		0.00	0.00
2	FMB3	5/18 SFO/YELLOWSTONE/MT.RUSHMORE/VGC 12 DAYS(SFO-IN)		718.56	1437.12
1	S	5/22 MB A# 37,38		0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON		0.00	0.00
1	C28	28% COMMISSION		0.00	0.00
1	A	AGENT:# 64773		0.00	0.00
1	C	CONFIRMED BY:LYDIA		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00