



Invoice 229640

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	
06/14/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			06/14/13			229636	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHEN RONG X 2PAX (1RM)				0.00	0.00
2	YS4	7/17 YELLOWSTONE 4 DAYS TOUR				293.76	587.52
1	C28	28% COMMISSION				0.00	0.00
1	S	A/55.56				0.00	0.00
1	A	AGENT:69557				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00