



Invoice 217698

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	
04/04/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			04/04/13	04LT		217695	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:FAN KA LAM CHRISTINA X3(1RM)				0.00	0.00
2	YS4	5/4 YELLOWSTONE 4 DAYS TOUR				293.76	587.52
1	S	A# 29-31				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 65187				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00