



Invoice 218522

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	
04/10/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			04/10/13			218519	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WU BAORONG X 2PAX (1RM)				0.00	0.00
2	MA6	6/5 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN				336.96	673.92
1	S	A/7.8				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:65438				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00