



Invoice 245041

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	
09/19/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				09/19/13	10PB		245013
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:DONG XIAOYAN X3(1RM)				0.00	0.00
2	YS7	9/25 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	S	B#34-36				0.00	0.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	A	AGENT:#75891				0.00	0.00
1	C	CONFIRMED BY:PHOEBE				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
1	D	PLEASE VOID#244573				0.00	0.00