



Invoice 233476

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	
07/07/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			07/07/13	04LT		233470	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:chen jianxiao x2(1rm)				0.00	0.00
2	YSG	7/12 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	HTL	RADISSON COVINA HOTEL				85.00	85.00
1	S	7/13 YS B#23,24				0.00	0.00
1	24	RADISSON COVINA				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:70650				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00