



Invoice 222589

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	
05/04/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			05/04/13			222597	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI XING X 1PAX (1RM)				0.00	0.00
1	YS4	8/25 YELLOWSTONE 4 DAYS TOUR				293.76	293.76
1	HTLS	SINGLE ROOM SUPPLEMENT				150.00	150.00
1	C28	28% COMMISSION				0.00	0.00
1	S	A/35				0.00	0.00
1	A	AGENT:66908				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00