



Invoice 228884

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	
06/10/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			06/10/13	04LT		228878	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YANG YULAN X2(1RM)				0.00	0.00
2	MSF1	6/14 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				624.96	1249.92
2	HTL5	6/14 COMFORT SUITE INN, ROSEMEAD \$ 6/26 COMFORT INN LAX				75.00	150.00
1	S	6/15 MB A# 47,48				0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:69009				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00