Invoice 218393



Customer US4328

Telephone: 323/261-8811

Bill To:

Sea Gull Holiday 1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

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	S	Ship Via		F.O.B. 1		Terms	
04/09/13			Onder Date		2-1	Our Orde	- Nicosale a s
Purchase Order Number			Order Date Salesperson 04/09/13 04LT		Our Order Number 218391		
Quantity	Item Number		1 0 1/00/10	Description	0121	Unit Price	Amount
1 P/	AX	PASSENGER:ZHOU LUOYI X2(1RM)				0.00	0.0
2 Y	S4	6/5 YELLOWSTONE 4 DAYS TOUR				293.76	587.5
1 S		A#11,12				0.00	0.0
1 C	28	28% COMMISSION				0.00	0.0
1 A		AGENT:#65409				0.00	0.0
1 C		CONFIRMED BY:LYDIA				0.00	0.0
1 PI	MT2	FULL PAYMEN	T BEFORE TOUR	R DEPARTURE		0.00	0.

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 587.52 0.00 0.00 587.52

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