



Invoice 223229

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	
05/08/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			05/08/13	04LT		223236	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:QU TONGDA X2(1RM)				0.00	0.00
2	FYS	5/25 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				545.76	1091.52
1	HS	5/25 HOLIDAY SPECIAL FEE				40.00	40.00
1	S	5/28 MB B#41,57				0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#67111				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00