



Invoice 218302

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	
04/08/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				04/08/13	04LT		218300
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG ALLAN X2(1RM)				0.00	0.00
2	FMB3	7/29 SFO/YELLOWSTONE/MT.RUSHMORE/VGC 12 DAYS(SFO-IN)				718.56	1437.12
1	HTL2	8/9 1NT COMFORT INN, COCKATOO LAX				75.00	75.00
1	S	8/2 MB A#3,4				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:# 65339				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00