



Invoice 227846

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	
06/04/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			06/04/13	04LT		227840	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI SHUJUAN X3(1RM)				0.00	0.00
2	MB8	7/1 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				0.00	0.00
3	US	7/2 UNIVERSAL STUDIO 1 DAY TOUR				35.00	105.00
1	D	REFER TO INVOICE # 227264				0.00	0.00
1	A	AGENT:68604-B				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
							</