



Invoice 217623

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	
04/03/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			04/03/13	04LT		217620	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HE YIJIA X4(2RMS)				0.00	0.00
4	YS6	4/15 YELLOWSTONE/SKYWALK 6 DAYS TOUR				336.96	1347.84
2	HTL2	5/21 COMFORT INN, COCKATOO LAX				75.00	150.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 65104				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00