



Invoice 230510

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	
06/19/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			06/19/13			230505	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HU RUIMIN X 5PAX (3RM) (2DOUBLE, 1 SGL)				0.00	0.00
5	YS4	7/20 YELLOWSTONE 4 DAYS TOUR				293.76	1468.80
1	HTLS	SINGLE ROOM SUPPLEMENT				150.00	150.00
1	C28	28% COMMISSION				0.00	0.00
1	S	B/1.5-8				0.00	0.00
1	A	AGENT:69815				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00