



Invoice 232710

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	
07/01/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			07/01/13			232710	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG MENGDI X 1PAX (1RM)				0.00	0.00
1	MB8	7/17 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	401.76
1	HTLS	SINGLE ROOM SUPPLEMENT				340.00	340.00
1	C28	28% COMMISSION				0.00	0.00
1	S	B/40				0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA				0.00	0.00
1	A	AGENT:70736				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00