



Invoice 227754

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		227748
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU RUNZE X3(1RM)				0.00	0.00
1	MSF1	5/29 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				500.00	500.00
1	D	PAX NO SHOW, WE CHARGE PENALTY, VOID# 223681				0.00	0.00
1	A	AGENT:67234				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
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