



Invoice 230193

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		
06/17/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		06/17/13	21NS	230189	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:HAO SHUJIE X 2 (1RM)		0.00	0.00
2	MB7	7/9 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR		351.36	702.72
3	HTL15	7/9-7/11 3 NTS BEST WESTERN, ROWLAND HEIGHTS		75.00	225.00
2	US	7/10 UNIVERSAL STUDIO 1 DAY TOUR		95.00	190.00
2	DL	7/11 DISNEYLAND 1 DAY TOUR		95.00	190.00
1	C28	28% COMMISSION		0.00	0.00
1	S	7/12 MB B#15,16		0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS		0.00	0.00
1	A	AGENT:69707-A		0.00	0.00
1	C	CONFIRMED BY:NATALIE-LYDIA		0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE		0.00	0.00