



Invoice 221170

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	
04/26/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				04/26/13	04LT		221175
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TANG YIZHUANG X3(1RM)				0.00	0.00
2	YSG	5/14 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	HTL15	5/14 BEST WESTERN, ROWLAND HEIGHTS				85.00	85.00
1	S	5/15 YS C# 21,22,25				0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#66356				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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