



Invoice 227600

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		
06/03/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		06/03/13		227594	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LI ZHIDONG X 2PAX (1RM)		0.00	0.00
2	MA6	7/3 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS-DEN IN		336.96	673.92
1	C28	28% COMMISSION		0.00	0.00
1	S	B/7.8		0.00	0.00
1	A	AGENT:68804		0.00	0.00
1	C	CONFIRMED BY:CHARLENE		0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE		0.00	0.00
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