



Invoice 231488

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	
06/24/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				06/24/13	21NS		231485
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WEI WEI X 3 (1RM)				0.00	0.00
2	MB7	8/2 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	HTL	8/2 1 NT QUALITY INN HOTEL				70.00	70.00
1	C28	28% COMMISSION				0.00	0.00
1	S	8/3 MB C#1,3,4				0.00	0.00
1	23	7:45 AM QUALITY INN				0.00	0.00
1	A	AGENT:70009				0.00	0.00
1	C	CONFIRMED BY:NATALIE				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
</							