



Invoice 231093

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		
06/21/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		06/21/13	21NS	231088	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:YANG RONG X 4 (1RM)		0.00	0.00
2	YSG	9/19 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	4TH	4TH PERSON SURCHARGE		293.76	293.76
1	HTL15	9/19 1NT BEST WESTERN, ROWLAND HEIGHTS		95.00	95.00
1	HTL2	9/29 1 NT COMFORT INN, COCKATOO LAX		95.00	95.00
1	C28	28% COMMISSION		0.00	0.00
1	S	9/20 YS A#7-10		0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS		0.00	0.00
1	A	AGENT:69732		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
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