



Invoice 225374

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	
05/20/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				05/20/13	04LT		225381
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XU ANAN X2(1RM)				0.00	0.00
2	YSG	6/17 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	HTL15	6/17 BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00
1	S	6/18 YS A#53,54				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:67791				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00