



Invoice 235583

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	
07/17/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			07/17/13	10PB		235555	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIN XIAO JING X3(1RM)				0.00	0.00
2	MB7	7/24-8/1 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
2	HTL	7/24 ,7/25 2NTS RADISSON COVINA HOTEL				95.00	190.00
3	US	7/25 UNIVERSAL STUDIO 1 DAY TOUR				95.00	285.00
1	S	7/26 A#48,B#23,24				0.00	0.00
1	24	8:30AM RADISSON COVINA HOTEL				0.00	0.00
1	A	AGENT:#71366				0.00	0.00
1	C	CONFIRMED BY:PHOEBE				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00