



Invoice 238572

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	
08/05/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			08/05/13	04LT		238555	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:JIANG HAOQING X2(1RM)				0.00	0.00
2	FYS1	9/20 SFO/YELLOWSTONE/VGC/DS 11 DAYS TOUR				668.16	1336.32
2	HTL2	9/30.10/1 COMFORT INN, COCKATOO LAX				75.00	150.00
1	S	9/24 YS A#31,32				0.00	0.00
1	7	8:30AM (GCN/YS/MB 8:30AM) PACIFIC PALM RESORT HOTEL				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:73291				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00