



Invoice 228526

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	
06/07/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				06/07/13	04LT		228519
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI NAILIANG X3(1RM)				0.00	0.00
2	FYS1	7/8 SFO/YELLOWSTONE/VGC/DS 11 DAYS TOUR				668.16	1336.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				95.00	95.00
1	S	7/12 B# 7-9				0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:69057				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00