



Invoice 222422

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	
05/03/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				05/03/13	04LT		222430
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:wang xiaojing x3(1rm)				0.00	0.00
1	MSF1	5/25 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				624.96	624.96
1	HTLS	SINGLE ROOM SUPPLEMENT				500.00	500.00
1	S	B# 38				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:#66574				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
1	D	AGENT ADD 1PERON, 1RM, REFER TO INVOICE # 221558				0.00	0.00