



# Invoice 239405

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		
08/10/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		08/10/13	04LT	239401	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:CHEN WOWO X2(1RM)		0.00	0.00
2	FMB3	9/28 SFO/YELLOWSTONE/MT.RUSHMORE/VGC 12 DAYS(SFO-IN)		718.56	1437.12
2	HTL3	9/30,10/1 RADISSON HOTEL WHITTIER		0.00	0.00
1	S	10/2 MB A#36,37		0.00	0.00
1	3	8:00AM (DL/SW/PS 8:30AM) RADISSON HOTEL WHITTIE		0.00	0.00
1	C28	28% COMMISSION		0.00	0.00
1	A	AGENT:73557		0.00	0.00
1	C	CONFIRMED BY:LYDIA		0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE		0.00	0.00