



Invoice 236589

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	
07/24/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				07/24/13	04LT		236576
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN JIANXIAO X2(1RM)				0.00	0.00
2	YSG	7/12 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	HTL	7/12 RADISSON COVINA HOTEL				85.00	85.00
1	HTL5	UPGRADE COMFORT SUITE INN, ROSEMEAD				20.00	20.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:70650				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	WRONG PRICE, OVID# 233476				0.00	0.00