



Invoice 218789

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		
04/11/13						
Purchase Order Number		Order Date	Salesperson		Our Order Number	
		04/11/13			218786	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHU HUIYING X 1PAX (1RM)			0.00	0.00
1	MB8	4/26 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS			401.76	401.76
1	HTLS	SINGLE ROOM SUPPLEMENT			340.00	340.00
1	S	A/51			0.00	0.00
1	15-1	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:65494			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE			0.00	0.00