



Invoice 221049

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	
04/25/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				04/25/13	04LT		221054
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN HAO X2(1RM)				0.00	0.00
2	MA5	5/15 YELLOWSTONE-MT.RUSHMORE 5 DAYS TOUR - DEN IN				315.36	630.72
1	S	A#42,43				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#65780				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	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00