



Invoice 218030

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		
04/06/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		04/06/13	04LT	218027	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:HU BUSHI X2(1RM)		0.00	0.00
2	YSG	5/16 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR		502.56	1005.12
1	HTL15	5/16 BEST WESTERN, ROWLAND HEIGHTS		75.00	75.00
1	S	YS 5/17 A# 25,26		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:#65240		0.00	0.00
1	C	CONFIRMED BY:LYDIA		0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE		0.00	0.00
					</