



Invoice 229524

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		
06/13/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		06/13/13	17CL	229519	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:SHI CHUAN X 2 (1RM)		0.00	0.00
2	YSG	9/26 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR		502.56	1005.12
1	HTL15	9/26 1 NT BEST WESTERN, ROWLAND HEIGHTS		75.00	75.00
1	S	9/27 YS A#3,4		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:69333		0.00	0.00
1	C	CONFIRMED BY:NATALIE-LYDIA		0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE		0.00	0.00