



Invoice 244078

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	
09/12/13					
Purchase Order Number			Order Date	Salesperson	Our Order Number
			09/12/13	04LT	244048
Quantity	Item Number	Description	Unit Price	Amount	
1	PAX	PASSENGER:LIU JING X1(1RM)	0.00	0.00	
1	MB8	9/26 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS	401.76	401.76	
1	HTLS	SINGLE ROOM SUPPLEMENT	340.00	340.00	
1	HTL15	9/26 BEST WESTERN, ROWLAND HEIGHTS	75.00	75.00	
1	S	9/27 MB B# 39	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:75756	0.00	0.00	
1	C	CONFIRMED BY:LYDIA	0.00	0.00	
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE	0.00	0.00	