



Invoice 235013

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	
07/15/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			07/15/13	04LT		234986	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:NI HAO X2(1RM)				0.00	0.00
2	YSG	7/31 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	S	7/31 YS B#27,28				0.00	0.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:71714				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00