



Invoice 244568

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	
09/16/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			09/16/13	10PB		244539	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHI JIASHENG X4(2RM)				0.00	0.00
4	FYS	9/22 SFO/YELLOWSTONE/VGC 10 DAYS TOUR				545.76	2183.04
1	S	B#47-50				0.00	0.00
1	7	8:30AM PACIFIC PALM RESORT HOTEL				0.00	0.00
1	A	AGENT:#76052				0.00	0.00
1	C	CONFIRMED BY:PHOEBE				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00