



Invoice 236365

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		
07/23/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		07/23/13	10PB	236352	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:CHEN SHU LIN X2(1RM)		0.00	0.00
2	MSF	8/3 YELLOWSTONE/MT.RUSHMORE/SFO 10 DAYS TOUR		502.56	1005.12
1	HTL	UPGRADE RADISSON COVINA HOTEL		20.00	20.00
1	S	B#57,58		0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON		0.00	0.00
1	A	AGENT:#72068		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