



# Invoice 226787

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	
05/29/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				05/29/13	04LT		226780
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:li xiaorong x2(1rm)				0.00	0.00
2	YSG	6/8 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	S	6/8 YS B#41,42				0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:68382				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
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