



Invoice 234194

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	
07/10/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			07/10/13	04LT		234181	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIAN JINGRONG X3(1RM)				0.00	0.00
2	YSG	7/19 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	S	7/19 YS B#41,A#57,58				0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:71331				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00