



Invoice 218387

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		
04/09/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		04/09/13	04LT	218385	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:CHEN FENGHSIEN X3(1RM)		0.00	0.00
2	YS7	6/21 YELLOWSTONE/SKYWALK 7 DAYS TOUR		351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		0.00	0.00
1	HTL8	6/27 HOLIDAY INN, LA MIRADA		70.00	70.00
1	C28	28% COMMISSION		0.00	0.00
1	S	A#7-9		0.00	0.00
1	A	AGENT:# 65290		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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