



Invoice 215652

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	
03/19/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			03/19/13	04LT		215650	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU MINGTSUNG X3(RM)				0.00	0.00
2	FMB	4/27 SFO/YELLOWSTONE/MT.RUSHMORE 10 DAYS(SFO-IN)				545.76	1091.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	S	4/30 MB A# 21-24				0.00	0.00
1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 64383				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00