



Invoice 219904

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		
04/18/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		04/18/13	04LT	219908	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:YANG YINSHENG X3(1RM)		0.00	0.00
2	FMB2	6/14 SFO/YELLOWSTONE/MT.RUSHMORE/DS 11 DAYS(SFO-IN)		668.16	1336.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		95.00	95.00
1	HTL2	6/24 COMFORT INN, COCKATOO LAX		85.00	85.00
1	S	6/18 MB A#45-47		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:#65916		0.00	0.00
1	C	CONFIRMED BY:LYDIA		0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE		0.00	0.00