



Invoice 219959

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		
04/19/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		04/19/13	04LT	219963	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:MA XUEGONG X3(1RM)		0.00	0.00
2	YS7	5/9 YELLOWSTONE/SKYWALK 7 DAYS TOUR		351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		0.00	0.00
1	HTL5	5/9 COMFORT SUITE INN, ROSEMEAD		85.00	85.00
1	HTL	5/16 1NT HOLIDAY INN LAX HOTEL		95.00	95.00
1	S	5/1 YS A#36,3,4		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:#65086		0.00	0.00
1	C	CONFIRMED BY:LYDIA		0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE		0.00	0.00
1	D	AGENT ADD 2PEOPLE, VOID# 219070		0.00	0.00