



Invoice 219073

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	
04/14/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				04/14/13	04LT		219070
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WU ZHOU X1(1RM)				0.00	0.00
1	FYS1	5/13 SFO/YELLOWSTONE/VGC/DS 11 DAYS TOUR				668.16	668.16
1	HTLS	SINGLE ROOM SUPPLEMENT				460.00	460.00
1	S	5/17 MB A#46				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:#65610				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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