



Invoice 215768

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	
03/20/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			03/20/13	04LT		215767	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHEN ANRU X3(1RM)				0.00	0.00
2	YS4	5/23 YELLOWSTONE 4 DAYS TOUR				293.76	587.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	S	A# 25-27				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 64402				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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