



Invoice 229552

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	
06/13/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				06/13/13			229549
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHU HUACHENG X 2PAX				0.00	0.00
2	MB7	6/29 YELLOWSTONE-MT.RUSHMORE-ARCHES 7 DAYS TOUR				351.36	702.72
1	C28	28% COMMISSION				0.00	0.00
1	S	D/6-7				0.00	0.00
1	1	6:45AM CHINATOWN				0.00	0.00
1	A	AGENT:69462				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00