



Invoice 230201

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	
06/17/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			06/17/13	21NS		230197	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG LUJIN X 5 (2RMS)				0.00	0.00
4	YS6	7/27 YELLOWSTONE/SKYWALK 6 DAYS TOUR				336.96	1347.84
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	HTL2	8/1 1 NT COMFORT INN, COCKATOO LAX				75.00	75.00
1	HTL2	8/1 1 NT COMFORT INN, COCKATOO LAX				85.00	85.00
1	C28	28% COMMISSION				0.00	0.00
1	S	7/27 YS A#51-55				0.00	0.00
1	A	AGENT:69597				0.00	0.00
1	C	CONFIRMED BY:NATALIE-LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00