



Invoice 214221

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	
03/07/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			03/07/13	10PB		214218	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG YA DONG X2(1RM)				0.00	0.00
2	YS5	5/2-5/7 YELLOWSTONE/LAKE POWELL 5 DAYS TOUR				315.36	630.72
1	HTL5	5/2 1NT EXTRA COMFORT SUITE INN, ROSEMEAD				75.00	75.00
1	S	A#7,8				0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD				0.00	0.00
1	A	AGENT:#63919				0.00	0.00
1	C	CONFIRMED BY:PHOEBE				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00