



Invoice 216616

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	
03/27/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			03/27/13	04LT		216615	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CUI BO X2(1RM)				0.00	0.00
2	YS7	5/15 YELLOWSTONE/SKYWALK 7 DAYS TOUR				351.36	702.72
1	21	3:00PM CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS				0.00	0.00
1	S	A# 53,54				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 64764				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00