



Invoice 215051

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	
03/14/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			03/14/13	10PB		215050	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHI XIA X6(3RM)				0.00	0.00
6	YSG	5/18 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	3015.36
1	S	A#17-22				0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD				0.00	0.00
1	S	SFO B#9-14				0.00	0.00
1	A	AGENT:#64145				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
1	D	REFER TO #215045				0.00	0.00
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