



Invoice 214478

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		
03/09/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			03/09/13	10PB	214476	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER: PAN NAN X4(1RM)			0.00	0.00
2	S1	3/15/13 TR-IN/SFO3/TR-OUT 4 DAYS TOUR			156.00	312.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			10.00	10.00
1	4TH	4TH PERSON SURCHARGE			103.50	103.50
1	HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS			20.00	20.00
1	A	AGENT:#63766			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
1	C25	25% COMMISSION			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00
1	D	VOID#213800&214358			0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	445.50
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	445.50