



Invoice 212656

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	
02/19/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				02/19/13	04LT		212659
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI NI X2(1RM)				0.00	0.00
2	MG3	2/13 SALLY YEH CONCERT G3 6-DAY TOUR HTL-MGM				486.00	972.00
1	HTL13	2/18 1NT RAMADA INN, COMMERCE,DEDUCT 2/15 1NT \$30				35.00	35.00
1	S	2/16 SECTUIB# 1 Q#13,14				0.00	0.00
1	D	AGENT CXL 2/19 HOTEL, VOID# 211836				0.00	0.00
1	C25	25% COMMISSION				0.00	0.00
1	A	AGENT:# 62991				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
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