



Invoice 210834

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	
02/01/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				02/01/13	10PB		210841
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YU SIAN X1(1RM)				0.00	0.00
1	GCN	2/4/13 GRAND CANYON 3 DAYS TOUR				84.00	84.00
2	HTLS	SINGLE ROOM SUPPLEMENT				40.00	80.00
1	S	C#1				0.00	0.00
1	1	6:45AM CHINATOWN				0.00	0.00
1	A	AGENT:#62764				0.00	0.00
1	C	CONFIRMED BY:PHOEBE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00