



Invoice 214472

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	214470	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:YANG WAN WAN X3(1RM)			0.00	0.00
2	YSG	5/15/13 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR			502.56	1005.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	S	A#38-40			0.00	0.00
1	21	3:00PM CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS			0.00	0.00
1	S	5/22 SFO A#39,40,44			0.00	0.00
1	A	AGENT:#63892			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

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

NonTaxable Subtotal	1005.12
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1005.12