



Invoice 240121

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	
08/14/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			08/14/13	10PB		240119	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:BAI LEI X2(1RM)				0.00	0.00
2	YSG	8/23 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1005.12
1	HTL7	UPGRADE PACIFIC PALM GOLF RESORT				0.00	0.00
1	S	B#6,7				0.00	0.00
1	1	6:45AM CHINATOWN				0.00	0.00
1	A	AGENT:#73758				0.00	0.00
1	C	CONFIRMED BY:PHOEBE				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00