



Invoice 214883

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	
03/13/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			03/13/13	10PB		214882	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HE VIVIENNE X3(1RM)				0.00	0.00
2	SFO	4/5/13 SAN FRANCISCO 3 DAYS TOUR				120.00	240.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	S	A#36,39,40				0.00	0.00
1	13	7:45AM RAMADA INN COMMERCE				0.00	0.00
1	A	AGENT:#64175				0.00	0.00
1	C	CONFIRMED BY:PHOEBE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00