



Invoice 214679

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		
03/11/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		03/11/13	10PB	214677	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:YU LAN X4(1RM)		0.00	0.00
2	YSG	6/22/13 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	4TH	4TH PERSON SURCHARGE		293.76	293.76
1	S	A#13-16		0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS		0.00	0.00
1	S	SFO 6/29 A#9-12		0.00	0.00
1	A	AGENT:#63935		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