



Invoice 210590

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	
01/30/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			01/30/13	10PB		210596	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TIAN SUSY X3(1RM)				0.00	0.00
2	GCN	2/2/13 GRAND CANYON 3 DAYS TOUR				104.00	208.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	S	B#57-59				0.00	0.00
1	6	7:15AM 99 RANCH MARKET, ARCADIA				0.00	0.00
1	A	AGENT:#62670				0.00	0.00
1	C	CONFIRMED BY:PHOEBE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
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