



Invoice 214726

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		
03/12/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			03/12/13	10PB	214724	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:LIANG HONG JIAN X 5 (1TRI ,1DOU)			0.00	0.00
4	MB6	5/31 YELLOWSTONE/MT.RUSHMORE-ARCHES 6 DAYS TOUR			336.96	1347.84
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	S	A#25-29			0.00	0.00
1	21	3:00PM CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS			0.00	0.00
1	A	AGENT:#64144			0.00	0.00
1	C	CONFIRMED BY:MARS			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	1347.84
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1347.84