



Invoice 214815

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		214814
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HAN RUI FA X2(1RM)				0.00	0.00
2	MSF1	5/8/13 YELLOWSTONE/MT RUSHMORE/SFO/VGC/DL 12 DAYS TOUR				624.96	1249.92
1	S	A#21,22				0.00	0.00
1	21	3:00PM CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS				0.00	0.00
1	S	SFO 5/17 A#19,20				0.00	0.00
1	A	AGENT:#64141				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
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