



Invoice 214738

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		214736
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LEONG SIO KUN X 3 (1DOU,1SINGLE)				0.00	0.00
3	YSG	5/17 YELLOWSTONE/SKYWALK/SFO 10 DAYS TOUR				502.56	1507.68
9	HTLS	SINGLE ROOM SUPPLEMENT				40.00	360.00
2	HTL8	5/17 2 ROOMS HOLIDAY INN, LA MIRADA				65.00	130.00
1	S	A#8.11.12				0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA				0.00	0.00
1	S	SFO 5/25 A#59-61				0.00	0.00
1	A	AGENT:#63563				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