



Invoice 213911

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	
03/05/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			03/05/13	10PB		213909	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YIN LAN X1(1RM)				0.00	0.00
1	BGC	3/10/13 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				129.00	129.00
3	HTLS	SINGLE ROOM SUPPLEMENT				40.00	120.00
1	S	A#15				0.00	0.00
1	21	3:30PM CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS				0.00	0.00
1	A	AGENT:#63820				0.00	0.00
1	C	CONFIRMED BY:PHOEBE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00