



Invoice 205607

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	
12/03/12							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				12/03/12	04LT		205610
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHAO SHUMENG X4(1RM)				0.00	0.00
2	SFO	12/8 SAN FRANCISCO 3 DAYS TOUR				110.00	220.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	4TH	4TH PERSON SURCHARGE				75.00	75.00
1	S	C# 33-36				0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA				0.00	0.00
1	A	AGENT:# 61197-A				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
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