



Invoice 210836

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		
02/01/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		02/01/13	10PB	210843	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHANG QI X2(1RM)		0.00	0.00
2	B4	3/10/13 LA/GCN/3N-LAS/US/SW/DL 8 DAYS TOUR		538.50	1077.00
4	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL		90.00	360.00
1	A	AGENT:#62201		0.00	0.00
1	C	CONFIRMED BY:PHOEBE		0.00	0.00
1	C25	25% COMMISSION		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00