



Invoice 227228

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	
05/31/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			05/31/13	04LT		227221
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:MAO DAN X2(1RM)			0.00	0.00
2	S2	6/27 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR			286.56	573.12
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:68618			0.00	0.00
1	C	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00