



# Invoice 218022

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	
04/06/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				04/06/13	04LT		218019
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SU WENGUANG X2(1RM)				0.00	0.00
2	S1	4/16 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				171.36	342.72
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 65146				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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