



Invoice 212059

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	
02/13/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				02/13/13	04LT		212069
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MA YI X2(1RM)				0.00	0.00
2	S1	2/19 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				156.00	312.00
1	C25	25% COMMISSION				0.00	0.00
1	A	AGENT:# 63112				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00