



Invoice 207433

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		
12/20/12					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		12/20/12	10PB	207442	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LIU CHUN HONG X3(1RM)		0.00	0.00
1	HTL	12/22 1NT EXTRA QUALITY INN HOTEL		65.00	65.00
1	A	AGENT:#61350		0.00	0.00
1	C	CONFIRMED BY:PHOEBE		0.00	0.00
1	D	REFER TO #206257		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00