



Invoice 221390

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		
04/28/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		04/28/13	04LT	221396	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:SHI DAMING X2(1RM)		0.00	0.00
2	FS2	7/5 SFO-IN/YOS/US/LA-OUT 4 DAYS TOUR		286.56	573.12
1	HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS		20.00	20.00
1	HTL15	7/8 BEST WESTERN, ROWLAND HEIGHTS		75.00	75.00
1	C28	28% COMMISSION		0.00	0.00
1	A	AGENT:#66523		0.00	0.00
1	C	CONFIRMED BY:LYDIA		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00