



Invoice 218239

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	
04/08/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				04/08/13	04LT		218237
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU FANG X2(1RM)				0.00	0.00
2	SB1	4/10 GCN/3N-LAS/SFO 8 DAYS TOUR				351.36	702.72
1	HTL15	4/10 1NT BEST WESTERN, ROWLAND HEIGHTS				75.00	75.00
2	HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS				20.00	40.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 65353				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00