



# Invoice 252174

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	
12/09/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			12/09/13	04LT		252136	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIANG SHA X2(1RM)				0.00	0.00
2	SB1	12/22 LA/GCN/3N-LAS/SFO 8 DAYS TOUR				351.36	702.72
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 78996				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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