



Invoice 219050

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		
04/13/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		04/13/13		219047	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LIN JU X 1PAX (1RM)		0.00	0.00
1	SFO	4/19 SAN FRANCISCO 3 DAYS TOUR		120.00	120.00
2	HTLS	SINGLE ROOM SUPPLEMENT		40.00	80.00
1	S	B/51		0.00	0.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL		0.00	0.00
1	A	AGENT:65666-C		0.00	0.00
1	C	CONFIRMED BY:CHARLENE		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00