



Invoice 230185

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		
06/17/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		06/17/13	21NS	230181	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:YANG XIAOYAN X 2 (1RM)		0.00	0.00
2	FS3	7/22 SFO-IN/YOS/US/DL/LA-OUT 5 DAYS TOUR		408.96	817.92
1	HTL11	7/26 1 NT GUEST HOUSE HOTEL NORWALK		65.00	65.00
1	C28	28% COMMISSION		0.00	0.00
1	A	AGENT:69676		0.00	0.00
1	C	CONFIRMED BY:NATALIE-LYDIA		0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE		0.00	0.00