



Invoice 208647

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	
01/05/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				01/05/13	10PB		208656
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU XU DONG X2(1RM)				0.00	0.00
2	SB1	2/1/13 LA/GCN/3N-LAS/SFO 8 DAYS TOUR				343.50	687.00
1	A	AGENT:#62010				0.00	0.00
1	C	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSION				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
							</