



Invoice 228138

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	
06/05/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			06/05/13	04LT		228133	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LUAN MINGXIAN X 1 (1RM)				0.00	0.00
1	S1	6/9 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				171.36	171.36
1	C28	28% COMMISSION				0.00	0.00
1	HTL	6/12 1NT QUALITY INN HOTEL				65.00	65.00
3	HTLS	SINGLE ROOM SUPPLEMENT				40.00	120.00
1	A	AGENT:68851				0.00	0.00
1	C	CONFIRMED BY:NATALIE-LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00