



Invoice 207163

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	
12/18/12							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			12/18/12	10PB		207172	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU WANG X2(1RM)				0.00	0.00
2	SB4	1/18/13 LA/GCN/3N-LAS/SFO/US/SW/DL 11 DAYS TOUR				681.00	1362.00
1	HTL2	1/28/13 1NT EXTRA COMFORT INN, COCKATOO LAX				75.00	75.00
1	A	AGENT:#61523				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
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