



Invoice 217953

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	
04/05/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				04/05/13	04LT		217950
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LU QIFA X3(1RM)				0.00	0.00
2	FS2	5/13 SFO-IN/YOS/US/LA-OUT 4 DAYS TOUR				286.56	573.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				95.00	95.00
1	HTL5	5/16 1NT COMFORT SUITE INN, ROSEMEAD				85.00	85.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 65113-A				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00