



Invoice 232377

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	
06/28/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				06/28/13	21NS		232375
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WU JIAXIONG X 3 (1RM)				0.00	0.00
2	FS4	8/9 SFO-IN/YOS/US/SW/DL/LA-OUT 6 DAYS TOUR				531.36	1062.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				285.00	285.00
3	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL				110.00	330.00
1	HTL2	8/14 1 NT COMFORT INN, COCKATOO LAX				85.00	85.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:70379				0.00	0.00
1	C	CONFIRMED BY:NATALIE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00