



Invoice 212748

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	
02/20/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			02/20/13	04LT		212751	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:DU HEQIN X2(1RM)				0.00	0.00
2	FSG2	3/20 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR				418.50	837.00
1	C25	25% COMMISSION				0.00	0.00
1	A	AGENT:# 63315				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00