



Invoice 219604

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	
04/17/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			04/17/13			219608
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHOU YAQIANG X 2PAX (1RM)			0.00	0.00
2	SFO	7/6 SAN FRANCISCO 3 DAYS TOUR			120.00	240.00
1	S	A/57.58			0.00	0.00
1	A	AGENT:65870-B			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00
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