



Invoice 215980

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	
03/21/13					
Purchase Order Number			Order Date	Salesperson	
			03/21/13	04LT	
			Our Order Number		
			215979		
Quantity	Item Number	Description	Unit Price	Amount	
1	PAX	PASSENGER:WANG DECHANG X2(1RM)	0.00	0.00	
2	VSG1	4/3 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR	272.16	544.32	
1	C28	28% COMMISSION	0.00	0.00	
1	A	AGENT:# 64478	0.00	0.00	
1	C	CONFIRMED BY:LYDIA	0.00	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS	0.00	0.00	