



Invoice 600426

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	
01/06/14							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			01/06/14			600426	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WEI WENHUA X2(1RM)				0.00	0.00
2	FS4	1/28 SFO-IN/YOS/US/SW/DL/LA-OUT 6 DAYS TOUR				481.60	963.20
1	C30	30% COMMISSION				0.00	0.00
1	A	AGENT:#81827				0.00	0.00
1	C	CONFIRMED BY:PHYLLIS				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00