



Invoice 214047

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	
03/06/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			03/06/13	10PB		214045	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:DENG JUAN X2(1RM)				0.00	0.00
2	SG3	3/22/13 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				523.50	1047.00
1	A	AGENT:#63847				0.00	0.00
1	C	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSION				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00