



Invoice 209323

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	
01/15/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				01/15/13	10PB		209329
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZENG ZHI YUAN X1(1RM)				0.00	0.00
1	SFO	1/16/13 SAN FRANCISCO 3 DAYS TOUR				110.00	110.00
2	HTLS	SINGLE ROOM SUPPLEMENT				40.00	80.00
1	S	B#48				0.00	0.00
1	18	6:30AM 99 RANCH MARKET IRVINE				0.00	0.00
1	A	AGENT:#62288				0.00	0.00
1	C	CONFIRMED BY:PHOEBE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00