



Invoice 230162

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	
06/17/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			06/17/13	21NS		230158	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI YUE X 3 (1RM)				0.00	0.00
2	VSG1	7/10 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR				272.16	544.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				10.00	10.00
1	HTL5	UPGRADE COMFORT SUITE INN, ROSEMEAD				20.00	20.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:69476				0.00	0.00
1	C	CONFIRMED BY:NATALIE-LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
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