



Invoice 214821

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		
03/12/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		03/12/13	10PB	214820	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LI XIN YU X1(1RM)		0.00	0.00
1	G4	3/16/13 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR		493.50	493.50
6	HTLS	SINGLE ROOM SUPPLEMENT		30.00	180.00
2	HTL2	3/22-3/24 COMFORT INN, COCKATOO LAX		75.00	150.00
1	A	AGENT:#64011		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