



Invoice 202530

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	
10/29/12							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				10/29/12	04LT		202531
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YI JIAN X2(1RM)				0.00	0.00
2	B1	10/30 LA/GCN/3N-LAS 5 DAYS TOUR				201.00	402.00
1	C25	25% COMMISSION				0.00	0.00
1	A	AGENT:# 60363				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00