



Invoice 248782

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	
11/02/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				11/02/13			248758
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WU BINGBING X 1PAX (1RM)				0.00	0.00
1	B2	11/23 LA/GCN/3N-LAS/US 6 DAYS TOUR				306.60	306.60
5	HTLS	SINGLE ROOM SUPPLEMENT				40.00	200.00
1	C30	30% COMMISSION				0.00	0.00
2	HTL7	PACIFIC PALM GOLF RESORT				0.00	0.00
1	A	AGENT:78372				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00