



Invoice 227523

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	
06/03/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			06/03/13	04LT		227517	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TAN TIAN X1(1RM)				0.00	0.00
1	SG2	6/16 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	423.36
7	HTLS	SINGLE ROOM SUPPLEMENT				40.00	280.00
1	HTL2	6/23 COMFORT INN, COCKATOO LAX				75.00	75.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:68210				0.00	0.00
1	C	CONFIRMED BY:LDYIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
							</