



Invoice 234652

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	
07/12/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			07/12/13	10PB		234640	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG JINHUA X2(1RM)				0.00	0.00
2	SG3	8/8 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.76	1091.52
2	HTL10	8/16-8/18 2NTS EXTRA HOWARD JOHNSON, FULLERTON				65.00	130.00
1	HTL	8/18 1NT EXTRA HOLIDAY INN EXPRESS HOTEL				85.00	85.00
1	A	AGENT:#71340				0.00	0.00
1	C	CONFIRMED BY:PHOEBE				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00