



Invoice 600399

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	
01/06/14							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			01/06/14			600399	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:FENG GANG X2(1RM)				0.00	0.00
2	SB2	2/5 LA/GCN/3N-LAS/SFO/US 9 DAYS TOUR				395.20	790.40
1	C35	35% COMMISSION				0.00	0.00
1	A	AGENT:#81834				0.00	0.00
1	C	CONFIRMED BY:PHYLLIS				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
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