



Invoice 213729

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		
03/04/13						
Purchase Order Number		Order Date	Salesperson		Our Order Number	
		03/04/13	10PB		213727	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHAO XIAO PENG X5(2RM)			0.00	0.00
4	SFO	3/25/13 SAN FRANCISCO 3 DAYS TOUR			110.00	440.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	S	A#28-32			0.00	0.00
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	A	AGENT:#63750			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	440.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	440.00