



Invoice 217482

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	
04/02/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				04/02/13	04LT		217479
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YAO JIANFANG X2(2RMS)				0.00	0.00
2	G1	4/13 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	313.92
6	HTLS	SINGLE ROOM SUPPLEMENT				40.00	240.00
2	HTL8	4/16 HOLIDAY INN, LA MIRADA				65.00	130.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 64995				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
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