



Invoice 214295

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		
03/08/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		03/08/13	10PB	214292	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:CHEN FAN X1(1RM)		0.00	0.00
1	VSG2	3/9/13 LAS-IN/GCN/SFO/YOS/US/LA-OUT 7 DAYS TOUR		373.50	373.50
6	HTLS	SINGLE ROOM SUPPLEMENT		30.00	180.00
1	A	AGENT:#63983		0.00	0.00
1	C	CONFIRMED BY:PHOEBE		0.00	0.00
1	C25	25% COMMISSION		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00