



Invoice 250745

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	
11/22/13				
Purchase Order Number		Order Date	Salesperson	Our Order Number
		11/22/13		250704
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:FENG YU X 2PAX (1RM)	0.00	0.00
2	SG4	1/26/14 TR-IN/SFO/GCN/US/DL/SW/TR-OUT 10 DAYS TOUR	660.96	1321.92
1	C28	28% COMMISSION	0.00	0.00
1	HTL2	2/4-2/5 COMFORT INN, COCKATOO LAX	75.00	75.00
5	HTL3	RADISSON HOTEL WHITTIER	0.00	0.00
1	A	AGENT:79275	0.00	0.00
1	C	CONFIRMED BY:CHARLENE	0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS	0.00	0.00