



Invoice 207027

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	
12/17/12							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				12/17/12	10PB		207036
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI MING DA X2(1RM)				0.00	0.00
2	SB2	1/7/13 LA/GCN/3N-LAS/SFO/US 9 DAYS TOUR				456.00	912.00
1	A	AGENT:#61556				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