



Invoice 220299

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	
04/22/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			04/22/13	04LT		220302	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HE JIYUE X2(1RM)				0.00	0.00
2	FSG2	4/26 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR				430.56	861.12
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#66156				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00