



Invoice 232364

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	
06/28/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			06/28/13	21NS		232362	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG YING X 3 (1RM)				0.00	0.00
2	SB1	8/1 LA/GCN/3N-LAS/SFO 8 DAYS TOUR				351.36	702.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				20.00	20.00
2	HTL3	UPGRADE RADISSON WHITTIER HOTEL				20.00	40.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:70409				0.00	0.00
1	C	CONFIRMED BY:NATALIE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00