



Invoice 600071

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	
01/02/14							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				01/02/14			600071
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHU JUNXUAN X 3PAX (1RM)				0.00	0.00
2	SG4	1/31 TR-IN/SFO/GCN/US/DL/SW/TR-OUT 10 DAYS TOUR				609.70	1219.40
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				305.00	305.00
1	C35	35% COMMISSION				0.00	0.00
1	HTL2	2/9-2/10 COMFORT INN, COCKATOO LAX				100.00	100.00
1	A	AGENT:80177				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00