



Invoice 246599

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		
10/05/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		10/05/13		246576	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LIU GUIYUN X 1PAX (1RM)		0.00	0.00
1	SG3	10/21 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR		545.76	545.76
8	HTLS	SINGLE ROOM SUPPLEMENT		40.00	320.00
1	C28	28% COMMISSION		0.00	0.00
1	A	AGENT:76974		0.00	0.00
1	C	CONFIRMED BY:CHARLENE		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00