



# Invoice 210964

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	
02/03/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			02/03/13	10PB		210971	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MENG LIN X2(1RM)				0.00	0.00
2	SFO	2/4/13 SAN FRANCISCO 3 DAYS TOUR				110.00	220.00
1	S	A#60,61				0.00	0.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	A	AGENT:#62821				0.00	0.00
1	C	CONFIRMED BY:PHOEBE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00