



Invoice 252571

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		
12/12/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		12/12/13		252532	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:YULIANG WANG X 2PAX (1RM)		0.00	0.00
2	B1	12/16 LA/GCN/3N-LAS 5 DAYS TOUR		200.16	400.32
1	C28	28% COMMISSION		0.00	0.00
1	HTL2	12/20-12/21 COMFORT INN, COCKATOO LAX		75.00	75.00
1	A	AGENT:80133		0.00	0.00
1	C	CONFIRMED BY:CHARLENE		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00