



Invoice 250739

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		
11/22/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		11/22/13		250697	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:REN JIEHUA X 2PAX (1RM)		0.00	0.00
2	SG2	12/27 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR		423.36	846.72
1	C28	28% COMMISSION		0.00	0.00
1	A	AGENT:79390		0.00	0.00
1	C	CONFIRMED BY:CHARLENE		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00