



Invoice 254359

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		
12/27/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		12/27/13		254311	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LI AIJUN X 2PAX (1RM)		0.00	0.00
2	G4	1/27/14 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR		440.70	881.40
1	C35	35% Commission		0.00	0.00
1	D	REDUCTION \$80 to CT		0.00	0.00
1	D	BOOKING AT 12/25		0.00	0.00
1	A	AGENT:81240		0.00	0.00
1	C	CONFIRMED BY:CHARLENE		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00
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