



Invoice 250632

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		
11/21/13						
Purchase Order Number			Order Date	Salesperson		
			11/21/13			
			Our Order Number			
			250590			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:CHEN WENRONG X 3PAX (1RM)			0.00	0.00
2	S1	12/10 TR-IN/SFO3/TR-OUT 4 DAYS TOUR			166.60	333.20
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			10.00	10.00
1	C30	30% COMMISSION			0.00	0.00
1	HTL3	RADISSON HOTEL WHITTIER			0.00	0.00
1	A	AGENT:79304			0.00	0.00
1	C	CONFIRMED BY:CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00