



Invoice 212259

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		
02/14/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		02/14/13	04LT	212262	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:HUANG YUXIN X1(1RM)		0.00	0.00
1	S1	3/12 TR-IN/SFO3/TR-OUT 4 DAYS TOUR		156.00	156.00
3	HTLS	SINGLE ROOM SUPPLEMENT		30.00	90.00
1	C25	25% COMMISSION		0.00	0.00
1	A	AGENT:# 63166		0.00	0.00
1	C	CONFIRMED BY:LYDIA		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00