



Invoice 224991

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		
05/17/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		05/17/13	04LT	224998	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:HUANG AIJIA X2(1RM)		0.00	0.00
2	G2	5/30 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR		272.16	544.32
2	HTL5	5/30,6/4 2NTS COMFORT SUITE INN, ROSEMEAD		75.00	150.00
2	HTL5	UPGRAD ECOMFORT SUITE INN, ROSEMEAD		20.00	40.00
1	C28	28% COMMISSION		0.00	0.00
1	A	AGENT:67699		0.00	0.00
1	C	CONFIRMED BY:LYDIA		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00
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