



Invoice 230234

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	
06/17/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				06/17/13	21NS		230230
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHU QIN X 1 (1RM)				0.00	0.00
1	FS3	7/1 SFO-IN/YOS/US/DL/LA-OUT 5 DAYS TOUR				408.96	408.96
4	HTLS	SINGLE ROOM SUPPLEMENT				40.00	160.00
1	HTL	7/5 1 NT HOLIDAY INN LAX HOTEL				85.00	85.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:69511				0.00	0.00
1	C	CONFIRMED BY:NATALIE-LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00