



Invoice 204432

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		
11/19/12					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		11/19/12	13PB	204435	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:JIANG LIE WEN X3(1RM)		0.00	0.00
2	SFO	12/22/12 SAN FRANCISCO 3 DAYS TOUR		115.00	230.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		0.00	0.00
1	S	E#12,15,16		0.00	0.00
1	A	AGENT:#60859-B		0.00	0.00
1	C	CONFIRMED BY:PHOEBE		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00