



Invoice 253172

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	
12/17/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			12/17/13			253125	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG LI X 6PAX (2RM)				0.00	0.00
4	G1	12/29 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	627.84
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				10.00	20.00
1	C28	28% COMMISSION				0.00	0.00
4	HS	HOLIDAY SPECIAL FEE				80.00	320.00
1	A	AGENT:80349				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00