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	S	Ship Via		F.O.B. Te		erms	
12/20/13 Purchase Order Numb			Order Date			Our Orden	Ni consiste a m
		er	Order Date Salesperson 12/20/13		Our Order Number 253455		
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:DAI ZUHUA X 3PAX (1RM)				0.00	0.00
2	SG2	1/10/14 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	3RD	3RD PERSON S	SURCHARGED(RCHARGED(BUY 2 GET 1 FREE)			115.00
1	1 C28 28% COMMISSI			N			0.00
1	1 A AGENT:80324						0.00
1	С	CONFIRMED BY	Y:CHARLENE	CHARLENE			0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

961.72 0.00 0.00

961.72