



Invoice 238770

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		
08/06/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		08/06/13	10PB	238764	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:JIANG ZHENG X2(1RM)		0.00	0.00
2	S2	8/8 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR		286.56	573.12
2	HTL	UPGRADE PARK INN BY RADISSON COVINA HOTEL		0.00	0.00
2	HTL10	8/12,8/13 2NTS EXTRA HOWARD JOHNSON, FULLERTON		65.00	130.00
1	A	AGENT:#73238		0.00	0.00
1	C	CONFIRMED BY:PHOEBE		0.00	0.00
1	C28	28% COMMISSION		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00
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