



Invoice 235603

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	
07/18/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			07/18/13	04LT		235576	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XIAO QUANXI X3(1RM)				0.00	0.00
2	S2	7/19 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				286.56	573.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				105.00	105.00
2	HTL5	UPGRADE COMFORT SUITE INN, ROSEMEAD				20.00	40.00
1	HTL5	7/23 COMFORT SUITE INN, ROSEMEAD				85.00	85.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:71742				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00