

Invoice 230177

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	
06/17/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				06/17/13	21NS		230172
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:JIANG YUWEI X 2 (1RM)				0.00	0.00
2	FS2	7/17 SFO-IN/YOS/US/LA-OUT 4 DAYS TOUR				286.56	573.12
1	HTL5	UPGRADE COMFORT SUITE INN, ROSEMEAD				20.00	20.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:69410				0.00	0.00
1	C	CONFIRMED BY:NATALIE-LYDIA				0.00	0.00
1	PMT2	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00