



Invoice 202854

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		
10/31/12					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		10/31/12	04LT	202856	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:WU LANQIQIGE X1(1RM)		0.00	0.00
1	S4	11/1 TR-IN/SFO3/US/SW/DL/TR-OUT 7 DAYS TOUR		493.50	493.50
6	HTLS	SINGLE ROOM SUPPLEMENT		30.00	180.00
1	C24	24% COMMISSION		0.00	0.00
1	A	AGENT:#60441		0.00	0.00
1	C	CONFIRMED BY:LYDIA		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00
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