



Invoice 230725

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	
06/20/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			06/20/13	21NS		230720	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:KUANG WENYING X 2 (1RM)				0.00	0.00
2	G2	6/23 /GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:69933				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