



Invoice 247039

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	
10/11/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			10/11/13	04LT		247016	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN SHAN X2(1RM)				0.00	0.00
2	FSG1	10/12 SFO-IN/GCN/2N-LAS/LA-OUT 6 DAYS TOUR				308.16	616.32
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT: # 77214				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00