



Invoice 251580

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		
12/03/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		12/03/13	04LT	251541	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:SHA QIAN X2(1RM)		0.00	0.00
2	B3	12/24 LA/GCN/3N-LAS/US/DL 7 DAYS TOUR		437.76	875.52
1	HS	12/29 HOLIDAY SPECIAL FEE		50.00	50.00
1	C28	28% COMMISSION		0.00	0.00
1	A	AGENT:# 79898		0.00	0.00
1	C	CONFIRMED BY:LYDIA		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00