



Invoice 220546

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	
04/23/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				04/23/13	04LT		220551
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI WENTING X3(1RM)				0.00	0.00
2	G3	5/28 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	789.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				200.00	200.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:#66204				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00