



# Invoice 251802

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	
12/05/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			12/05/13	04LT		251763	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG JUNPENG X2(1RM)				0.00	0.00
2	G1	12/15 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				152.60	305.20
1	C30	30% COMMISSION				0.00	0.00
1	A	AGENT:#79995				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00