



Invoice 205507

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	
12/03/12				
Purchase Order Number		Order Date	Salesperson	Our Order Number
		12/03/12		205510
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:LIANG XIANG QIN X2	0.00	0.00
2	CT	12/4/12 CITY TOUR-LOS ANGELES	60.00	120.00
1	27	HOWARD JOHNSON INN-8:30AM/CT.	0.00	0.00
1	A	AGENT:#61151	0.00	0.00
1	C	CONFIRMED BY:PHOEBE	0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS	0.00	0.00