



Invoice 600208

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		
01/03/14					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		01/03/14		600208	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:HE JUNYI X1(1RM)		0.00	0.00
1	S1	2/4 TR-IN/SFO3/TR-OUT 4 DAYS TOUR		159.60	159.60
3	HTLS	SINGLE ROOM SUPPLEMENT		40.00	120.00
1	C30	30% COMMISSION		0.00	0.00
1	A	AGENT:#81685		0.00	0.00
1	C	CONFIRMED BY:PHYLLIS		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00