



# Invoice 207715

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		
12/24/12					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		12/24/12	10PB	207724	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LI RONG JUAN X2(1RM)		0.00	0.00
1	HTL2	1/1/13 1NT COMFORT INN, COCKATOO LAX		75.00	75.00
1	A	AGENT:#61724-H		0.00	0.00
1	C	CONFIRMED BY:PHOEBE		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00