



# Invoice 219634

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		
04/17/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		04/17/13	04LT	219638	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LIAO CHENGFANG X2(1RM)		0.00	0.00
2	SG2	5/19 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR		423.36	846.72
1	HS	5/25 HOLIDAY SPECIAL FEE		40.00	40.00
1	C28	28% COMMISSION		0.00	0.00
1	A	AGENT:#65867		0.00	0.00
1	C	CONFIRMED BY:LYDIA		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00