



Invoice 232688

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	
07/01/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			07/01/13	21NS		232686	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG PEI X 4 (2RMS)				0.00	0.00
4	SG3	8/10 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.76	2183.04
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:70081				0.00	0.00
1	C	CONFIRMED BY:NATALIE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00