



Invoice 215979

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	
03/21/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			03/21/13	04LT		215978	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI WENKAI X10(3RMS)				0.00	0.00
6	SFO	3/23 SAN FRANCISCO 3 DAYS TOUR				110.00	660.00
3	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	4TH	4TH PERSON SURCHARGE				75.00	75.00
1	S	F# 45-54				0.00	0.00
1	1	6:45AM CHINATOWN				0.00	0.00
1	A	AGENT:# 64527				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00