



# Invoice 210716

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		
01/31/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		01/31/13	10PB	210723	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:MA YU X1(1RM)		0.00	0.00
1	G3	2/2/13 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR		381.00	381.00
5	HTLS	SINGLE ROOM SUPPLEMENT		30.00	150.00
1	HTL2	2/7/13 1NT EXTRA COMFORT INN, COCKATOO LAX		75.00	75.00
1	A	AGENT:#62706		0.00	0.00
1	C	CONFIRMED BY:PHOEBE		0.00	0.00
1	C25	25% COMMISSION		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00
</					