



Invoice 216840

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	
03/28/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				03/28/13	04LT		216836
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU TING X2(1RM)				0.00	0.00
2	FS4	5/1 SFO-IN/YOS/US/SW/DL/LA-OUT 6 DAYS TOUR				531.36	1062.72
1	HTL10	5/6 1NT HOWARD JOHNSON, FULLERTON				65.00	65.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 64743				0.00	0.00
1	C	CONFIRMED BY:LDYIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
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