



Invoice 246206

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		
10/01/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		10/01/13	04LT	246179	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:DU MIN X2(1RM)		0.00	0.00
2	S2	10/16 SFO3/DL/TR-OUT 5 DAYS TOUR		286.56	573.12
1	HTL	10/20 HOLIDAY INN LAX HOTEL		85.00	85.00
2	HTL7	PACIFIC PALM GOLF RESORT		0.00	0.00
1	C28	28% COMMISSION		0.00	0.00
1	A	AGENT:76760		0.00	0.00
1	C	CONFIRMED BY:LYDIA		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00
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