



Invoice 243311

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	
09/06/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			09/06/13	04LT		243313	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:FU HONGDIAN X3(1RM)				0.00	0.00
2	SG3	9/28 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.76	1091.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				210.00	210.00
4	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL				110.00	440.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:75332				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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