



Invoice 245400

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	
09/23/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			09/23/13	04LT		245372	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI ZHENG X1(1RM)				0.00	0.00
1	SB4	10/13 LA/GCN/3N-LAS/SFO/US/SW/DL 11 DAYS TOUR				711.36	711.36
10	HTLS	SINGLE ROOM SUPPLEMENT				40.00	400.00
1	HTL2	10/23 COMFORT INN, COCKATOO LAX				75.00	75.00
5	HTL7	PACIFIC PALM GOLF RESORT				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:76334				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00