



Invoice 236677

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	
07/24/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			07/24/13	04LT		236664	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG LI X1(1RM)				0.00	0.00
1	SB1	8/20 LA/GCN/3N-LAS/SFO 8 DAYS TOUR				351.36	351.36
7	HTLS	SINGLE ROOM SUPPLEMENT				40.00	280.00
2	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL				90.00	180.00
1	HTL2	8/27 COMFORT INN, COCKATOO LAX				75.00	75.00
1	C26	26% COMMISSION				0.00	0.00
1	A	AGENT:72412				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00