



Invoice 230171

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		
06/17/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		06/17/13	04LT	230167	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LIU JING X4(1RM)		0.00	0.00
2	VSG3	7/20 LAS-IN/GCN/SFO/YOS/US/DL/LA-OUT 8 DAYS TOUR		0.00	0.00
1	HTL15	7/26 UPGRADE BEST WESTERN, ROWLAND HEIGHTS		20.00	20.00
1	D	REFER INVOICE # 228879		0.00	0.00
1	A	AGENT:69142		0.00	0.00
1	C	CONFIRMED BY:LYDIA		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00