



Invoice 252659

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		
12/13/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		12/13/13	04LT	252620	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:CHEN JINGMAO X6(2RMS)		0.00	0.00
2	SG4	12/18 LAX/SFO/GCN/US/DL/SW/TR-OUT 10 DAYS TOUR		0.00	0.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)		305.00	305.00
1	D	AGENT ADD 1MORE PERSON, REFER TO INVOICE# 252042		0.00	0.00
1	A	AGENT:80064		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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