



Invoice 234010

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		
07/09/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		07/09/13	04LT	233997	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:SHI CE X2(1RM)		0.00	0.00
2	G2	7/14 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR		0.00	0.00
1	TR1	7/14 LATE PICK UP LAX TRANSFER		50.00	50.00
1	D	REFER TO INVOICE# 233114		0.00	0.00
1	A	AGENT:70897		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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