



Invoice 240747

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	
08/19/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			08/19/13	04LT		240745	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIYING LIONG X2(1RM)				0.00	0.00
2	MB8	9/23 YELLOWSTONE-MT.RUSHMORE-GRAND CANYON WEST 8 DAYS				401.76	803.52
1	HTL5	9/23 COMFORT SUITE INN, ROSEMEAD				75.00	75.00
1	S	9/24 MB A# 21,22				0.00	0.00
1	5	7:15AM COMFORT SUITES ROSEMEAD				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 73333				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00