



Invoice 243976

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	
09/11/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				09/11/13			243946
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YIN XINRAN X 6PAX (2RM) X (1NT)				0.00	0.00
2	HTL5	9/14-9/15 COMFORT SUITE INN, ROSEMEAD				85.00	170.00
1	A	AGENT:75685-H				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
							</