



Invoice 239394

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	
08/10/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				08/10/13	04LT		239390
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HE GUANMING X1				0.00	0.00
1	CT	8/12 CITY TOUR-LOS ANGELES				60.00	60.00
1	1	8:30AM CHINATOWN				0.00	0.00
1	A	AGENT:73682				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00