



Invoice 243042

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	
09/04/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			09/04/13	04LT		243043	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HU SHUTING X2(1RM)				0.00	0.00
2	B2	9/17 LA/GCN/3N-LAS/US 6 DAYS TOUR				315.36	630.72
1	HTL2	9/22 COMFORT INN, COCKATOO LAX				75.00	75.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 75225				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00