



Invoice 243435

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	
09/08/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			09/08/13	04LT		243437	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER: WANG HONGYU X5(2RMS)				0.00	0.00
2	SG3	10/2 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				0.00	0.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				210.00	210.00
1	D	AGENT ADD 1PERSON, REFER TO INVOICE# 243011				0.00	0.00
1	A	AGENT:# 75052				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00