



Invoice 243583

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		
09/09/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		09/09/13	04LT	243587	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:LUO YONG X1(1RM)		0.00	0.00
1	SG2	9/23 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR		423.36	423.36
7	HTLS	SINGLE ROOM SUPPLEMENT		40.00	280.00
1	HTL2	9/30 COMFORT INN, COCKATOO LAX		75.00	75.00
1	C28	28% COMMISSION		0.00	0.00
1	A	AGENT:75451		0.00	0.00
1	C	CONFIRMED BY:LYDIA		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00