



Invoice 249927

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	
11/15/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			11/15/13	04LT		249887	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SONG LINGYAN X2(1RM)				0.00	0.00
2	SFO	11/25 SAN FRANCISCO 3 DAYS TOUR				120.00	240.00
1	18	6:30AM 99 RANCH MARKET IRVINE				0.00	0.00
1	S	A# 46,47				0.00	0.00
1	A	AGENT:79013				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
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