



Invoice 233838

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	
07/09/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			07/09/13	04LT		233833	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN JINGJU X2(1RM)				0.00	0.00
2	L1	7/24 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				0.00	0.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				295.00	295.00
1	4TH	4TH PERSON SURCHARGE				322.56	322.56
1	D	AGENT ADD 2PEOPLE, REFER TO INVOICE# 233117				0.00	0.00
1	A	AGENT:70700				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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