



Invoice 241169

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	
08/21/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				08/21/13	04LT		241167
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HUANG MING X1(1RM)				0.00	0.00
1	G2	8/30 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	272.16
4	HTLS	SINGLE ROOM SUPPLEMENT				40.00	160.00
1	HTL2	9/3 COMFORT INN, COCKATOO LAX				75.00	75.00
1	HS	8/31 HOLIDAY SPECIAL FEE				40.00	40.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:74264				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00