



# Invoice 251778

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	
12/05/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				12/05/13	04LT		251739
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHA QIAN X2(1RM)				0.00	0.00
1	TR1	12/24 LATE PICK UP LAX TRANSFER				50.00	50.00
1	A	AGENT:79898				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
1	D	REFER TO INVOICE# 251580				0.00	0.00
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