



Invoice 600349

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	
01/05/14							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			01/05/14			600349	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN WANLONG X1(1RM)				0.00	0.00
1	CT	1/12/14 CITY TOUR-LOS ANGELES				55.00	55.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	A	AGENT:#81787				0.00	0.00
1	C	CONFIRMED BY:PHYLLIS				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
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