



Invoice 242387

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	
08/29/13					
Purchase Order Number			Order Date	Salesperson	Our Order Number
			08/29/13	04LT	242387
Quantity	Item Number	Description	Unit Price	Amount	
1	PAX	PASSENGER:WANG ZHONG X2(1RM)	0.00	0.00	
2	S2	9/4 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR	286.56	573.12	
1	C28	28% COMMISSION	0.00	0.00	
1	A	AGENT:74870	0.00	0.00	
1	C	CONFIRMED BY:LYDIA	0.00	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS	0.00	0.00	