



Invoice 241200

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		241198
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WU YANLING X6(2RMS)				0.00	0.00
3	HTL5	7/15-7/18 COMFORT SUITE INN, ROSEMEAD				85.00	255.00
1	D	REFER TO INVOICE# 217607				0.00	0.00
1	A	AGENT:64041-H				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00