



Invoice 245575

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	
09/24/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				09/24/13	04LT		245547
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YANG JIE X2(1RM)				0.00	0.00
1	HTL10	9/27 HOWARD JOHNSON, FULLERTON				65.00	65.00
1	A	AGENT:76283				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# 245378				0.00	0.00
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