



Invoice 239145

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		
08/08/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		08/08/13	04LT	239139	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:JI HUASHI X4(2RMS)		0.00	0.00
4	S1	8/13 TR-IN/SFO3/TR-OUT 4 DAYS TOUR		171.36	685.44
1	HTL3	8/13 RADISSON HOTEL WHITTIER		0.00	0.00
1	C28	28% COMMISSION		0.00	0.00
1	A	AGENT:73548		0.00	0.00
1	C	CONFIRMED BY:LYDIA		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00
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