



Invoice 237899

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	
08/01/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				08/01/13	04LT		237888
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YU ZHONGXING X2(1RM)				0.00	0.00
2	FSG3	8/2 SFO-IN/GCN/2N-LAS/US/DL/LA-OUT 8 DAYS TOUR				0.00	0.00
1	TR1	8/2 LATE PICK UP LAX TRANSFER				50.00	50.00
1	D	ADD LATE PICK UP, REFER TO INVOICE# 236905				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00