



Invoice 251040

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	
11/26/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				11/26/13	04LT		250998
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MENG CHENGGUANG X2(1RM)				0.00	0.00
2	S1	12/19 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				171.36	342.72
1	HTL3	RADISSON HOTEL WHITTIER				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:79024				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00