



Invoice 239374

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	
08/10/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				08/10/13	04LT		239370
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG ZHE X2				0.00	0.00
2	CT	8/18 CITY TOUR-LOS ANGELES				60.00	120.00
1	4	8:00 AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	A	AGENT:73642				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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