



Invoice 246413

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		
10/03/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		10/03/13	04LT	246390	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:WANG MIN X1(1RM)		0.00	0.00
1	HTL2	11/18 COMFORT INN, COCKATOO LAX		75.00	75.00
1	D	AGENT ADD 1NT LAX HOTEL, REFER TO INVOICE# 246248		0.00	0.00
1	A	AGENT:76841		0.00	0.00
1	C	CONFIRMED BY:LYDIA		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00