



Invoice 228502

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	
06/07/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				06/07/13	04LT		228495
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LU JUN X3(1RM)				0.00	0.00
2	FSG2	8/3 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR				0.00	0.00
2	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL				110.00	220.00
1	D	REFER TO INVOICE #227245				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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