



Invoice 248939

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		
11/05/13					
Purchase Order Number		Order Date	Salesperson	Our Order Number	
		11/05/13		248915	
Quantity	Item Number	Description		Unit Price	Amount
1	PAX	PASSENGER:DING HAITAO X 2PAX (1RM)		0.00	0.00
2	SFO	11/20 SAN FRANCISCO 3 DAYS TOUR		120.00	240.00
1	S	A/15.16		0.00	0.00
1	16	7:30AM 99 RANCH MARKET CERRITOS		0.00	0.00
1	A	AGENT:77944		0.00	0.00
1	C	CONFIRMED BY:CHARLENE		0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS		0.00	0.00