



Invoice 248142

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	
10/25/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				10/25/13	04LT		248119
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XU JUN X1(1RM)				0.00	0.00
1	SFO	10/27 SAN FRANCISCO 3 DAYS TOUR				90.00	90.00
2	HTLS	SINGLE ROOM SUPPLEMENT				40.00	80.00
1	S	A# 45				0.00	0.00
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	A	AGENT:78064				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00