



Invoice 241629

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	
08/25/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				08/25/13	04LT		241628
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MAO XINHUI X2(1RM)				0.00	0.00
2	B1	8/30 LA/GCN/3N-LAS 5 DAYS TOUR				200.16	400.32
1	HTL10	8/30 HOWARD JOHNSON, FULLERTON				65.00	65.00
1	HS	9/1 HOLIDAY SPECIAL FEE				40.00	40.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:74581				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00