## Invoice 244590



1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

**Sea Gull Holiday** 

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		
09/16/13			Order Data		Calcarage	0	. Ozala :	Nivershaa
	Purchase Order Numb	or Order Date Salesperson 09/16/13			Ou	Our Order Number 244562		
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:WANG SHANYONG X 2PAX					0.00	0.00
2	СТ	9/30 CITY TOUR-LOS ANGELES					60.00	120.00
1	8	7:15AM HOLIDAYS INN LA MIRADA					0.00	0.00
1	A	AGENT:75985-B					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	IPT. THANKS			0.00	0.00

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

120.00 0.00 0.00

120.00