Customer US4328

Invoice 245202

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

		Ship Via	nip Via F.O.B.		Terms			
09/20/13 Purchase Order Number		ner .	Order Date		Salesperson		ur Ordor	Number
) ei	09/20/13			Our Order Number 245174		
Quantity	Item Number			Description		Unit F	rice	Amount
1	PAX	PASSENGER:LIU	IU QIYUN X 2PAX (1RM) X (3NT)				0.00	0.00
2	HTL5	9/21-9/23 COMFOI	RT SUITE INN, ROSEMEAD				75.00	150.00
1	HTL5	9/25-9/26 COMFOI	RT SUITE INI	N, ROSEMEAD			75.00	75.00
1	А	AGENT:76265-H					0.00	0.00
1	С	CONFIRMED BY:C	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	UPON 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**

225.00 0.00 0.00

225.00