**Customer US4328** 

## **Invoice 248337**

## **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

		hip Via	F.O.B.		Terms	<u>Ferms</u>			
10/28/13				ı					
	Purchase Order Numb	er	Order Date Salesperson 10/28/13			Our	Our Order Number 248316		
Quantity	lantity Item Number		Description			Unit Pri		Amount	
1	PAX	PASSENGER:WAN	VANG YUJING X 5PAX (2RM)				0.00	0.00	
2	HTL5	11/7-11/8,11/10-11/11COMFORT SUITE INN,ROSEMEAD(2NTFOR DOUBL					75.00	150.00	
2	HTL5	11/7-11/8,11/10-11	11COMFORT SUITE INN,ROSEMEAD(2NT FOR TRIP				85.00	170.00	
1	1 A AGENT:77933-			1			0.00	0.00	
1	С	CONFIRMED BY:C	) BY:CHARLENE				0.00	0.00	
1	PMT1	PAYMENT DUES U	MENT DUES UPON RECEIPT. 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** 

320.00 0.00 0.00

320.00