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		hip Via		F.O.B.		Terms	
05/06/13			Order Date		Calagraman	0.00	an Niversia an
Purchase Order Numb		el C	Order Date Salesperson 05/06/13			Our Order Number 222710	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:XU YING X 3pax				0.0	0.00
3	СТ	6/25 CITY TOUR-LOS ANGELES				60.0	180.00
1	5	7:15AM COMFORT SUITES ROSEMEAD				0.0	0.00
1	A	AGENT:64588-B				0.0	0.00
1	1 C CONFIRMED B					0.0	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.0	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**

180.00 0.00 0.00 180.00