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

| | | nip Via F.O.B. | | | Tei | Terms | | | |
|---------------------------------|--------------------|-------------------------------------|---------------------------------|--------------|-------------|----------------------------|-----------|-------|--------|
| 09/19/13 Purchase Order Number | | . 0 | rder Dete | | Calcanaraan | | Our | Ordon | Number |
| Purchase Order Number | | | Order Date Salesperson 09/19/13 | | | Our Order Number 244979 | | | |
| Quantity | Item Number | • | | Description | | | Unit Prid | | Amount |
| 1 PAX | 1 PAX PASSENGER:LI | | | IRM) X (1NT) | | | | 0.00 | 0.00 |
| 1 HTL | _10 | 9/24-9/25 HOWARD JOHNSON, FULLERTON | | | | - | 70.00 | 70.00 | |
| 1 A | | AGENT:76130-H | | | | | | 0.00 | 0.00 |
| 1 C | | CONFIRMED BY:CH | IARLENE | | | | | 0.00 | 0.00 |
| 1 PMT | Т1 | PAYMENT DUES UP | PON 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**

70.00 0.00 0.00

70.00