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.			Terms	Terms		
03/26/13		or (Order Date		Salaanaraan	ı	Our Order	Number
	Purchase Order Numb	lei (Order Date Salesperson 03/26/13 04LT			Our Order Number 216592		
Quantity	tity Item Number		Description				Unit Price	Amount
1	PAX	PASSENGER:WAN	VANG HUISENG X3(1RM)				0.00	0.00
1	PAX	PASSENGER:WANG HUISHENG X3(1RM)					0.00	0.00
1	HTL5	5/31 COMFORT SU	SUITE INN, ROSEMEAD				85.00	85.00
1	A	AGENT:# 64338					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. 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**

85.00 0.00 0.00 85.00