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		Ship Via		F.O.B.		Terms		
12/16/13			Dade a Dete		0.1		Our Orde	Nicosale e e
	Purchase Order Numb	er (Order Date Salesperson 12/16/13				Our Order Number 252890	
Quantity	Item Number			Description		Ur	it Price	Amount
1	PAX	PASSENGER:CHE	N YIPING X	2PAX			0.00	0.00
2	PS	12/29 PALM SPRIN	IG ONE DAY	TOUR			60.00	120.00
1	1	6:45AM CHINATOV	VN				0.00	0.00
1	A	AGENT:80598					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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**

120.00 0.00 0.00

120.00