Customer US4328

Invoice 219046

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. Te			Terms	S	
04/13/13			des Dete	I	0-1		Over Orden	Niconalisma
	Purchase Order Number		Order Date Salesperson 04/13/13			Our Order Number 219043		
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:LIN JU	X 1PAX (1RM)			0.00	0.00
1	SFO	4/19 SAN FRANCISCO 3 DAYS TOUR					120.00	120.00
1	s	B/51					0.00	0.00
1	4	7:45AM HILTON HOT	ΓEL, SAN (GABRIEL			0.00	0.00
1	Α	AGENT:65666-C					0.00	0.00
1	С	CONFIRMED BY:CH	ARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UP	ON 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