**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.			Ter	Terms			
12/11/13 Purchase Order Number			rdor Data		Calcanaraan		Our	Ordon	Number
Purchase Order Number			Order Date Salesperson 12/11/13			Our Order Number 252414			
Quantity	Item Number			Description			Unit Pri		Amount
1 P/	AX	PASSENGER:JIN Q	I X 2PAX (1	RM)				0.00	0.00
1 H	ITL2	2/20/14-2/21/14 COMFORT INN, COCKATOO LAX					75.00	75.00	
1 A	ı	AGENT:79964-H						0.00	0.00
1 C	;	CONFIRMED BY:CH	HARLENE					0.00	0.00
1 PI	MT1	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** 

75.00 0.00 0.00

75.00