**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	Sh	nip Via	F.O.B. Te		erms		
03/27/13							
Purchase Order Number			Order Date Salesperson   03/27/13 04LT		Our Order Number 216612		
Quantity	Item Number		00,21110	Description	0.21	Unit Price	Amount
1	PAX	PASSENGER:ZHOU HUIMING X2(1RM)				0.00	0.00
2	GCN	3/31 GRAND CANYON 3 DAYS TOUR				84.00	168.00
1	1	6:45AM CHINATOWN				0.00	0.00
1	s	D# 37,38				0.00	0.00
1	A	AGENT:# 64788				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT1	PAYMENT DUES U	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** 

168.00 0.00 0.00 168.00