Customer US4328

Invoice 246594

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	SI	hip Via		F.O.B.		Terms	5	
10/05/13			Data	T .	0-1		Our Ord	an Niversia an
Purchase Order Number		Order Date Salesperson 10/05/13			Our Order Number 246571			
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:CHEN	I LI X 4PAX				0.0	0.00
4	PS	10/8 PALM SPRING	ONE DAY	TOUR			60.0	0 240.00
1	9	9:00AM CROWN PL	AZA HOTE	L, FULLERTON			0.0	0.00
1	A	AGENT:77013-A					0.0	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.0	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. THANKS			0.0	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**

240.00 0.00 0.00

240.00