**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	SI	hip Via	F.O.B. Te			Terms		
05/09/13  Purchase Order Number		or C	Order Date		Salesperson		ur Ordor	Numbor
Fulchase Order Number		05/09/13			Our Order Number 223507			
Quantity	Item Number			Description		Unit	Price	Amount
1	PAX	PASSENGER:SUN JUNTAO X 3PAX (1RM) X (4N)					0.00	0.00
4	HTL8	7/11-7/15, HOLIDAY INN, LA MIRADA					70.00	280.00
1	A	AGENT:67171-H					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				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** 

280.00 0.00 0.00 280.00

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