**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.			Terms	Terms Terms		
09/16/13			Ouden Dete		0.1		0 1	Nicoralisma
	Purchase Order Numb	Order Date Salesperson 09/16/13			Oui	Our Order Number 244574		
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:ZHA	ANG TAIMING X 2PAX				0.00	0.00
2	СТ	9/21 CITY TOUR-LOS ANGELES					60.00	120.00
1	4	8:00AM HILTON H	OTEL, SAN (	GABRIEL			0.00	0.00
1	A	AGENT:75980-B					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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