**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	S	Ship Via	F.O.B. Te			Ter	erms		
09/19/13  Purchase Order Number		ner C	Order Date		Salesperson		Our C	Order	Number
			09/19/13				Our Order Number 244968		
Quantity	Item Number			Description			Unit Price	е	Amount
1	PAX	PASSENGER:WEN	/EN GUONU X 2PAX				ı	0.00	0.00
2	us	10/10 UNIVERSAL	L STUDIO 1 DAY TOUR			9:	5.00	190.00	
1	A	AGENT:76184-B					(	0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				(	0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	PT. 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** 

190.00 0.00 0.00

190.00