**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		hip Via	F.O.B.		Terms	
12/24/13  Purchase Order Number		Order De	to	Salesperson	Our Order	Number
Pulchase Order Number			Order Date Salesperson 12/24/13		Our Order Number 253904	
Quantity	Item Number		Description		Unit Price	Amount
1	PAX	PASSENGER:WANG LIANSEN X 3PAX (1RM) X (1NT)			0.00	0.00
1	HTL2	2/4/14-2/5/14 COMFORT INN, COCKATOO LAX			100.00	100.00
1	С	CONFIRMED BY:CHARLENE			0.00	0.00
1	PMT1 PAYMENT DUES UPON RECEIPT. 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** 

100.00 0.00 0.00 100.00