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.			Te	Terms			
09/16/13			day Data		Colograpia		0	Ondon	NI. mala au
Purchase Order Number		Order Date Salesperson 09/16/13			Our Order Number 244621				
Quantity	Item Number			Description			Unit Pri		Amount
1 PAX	P/	ASSENGER:DU XIA	U XIANGHUI X 1PAX (1RM)X (1NT)					0.00	0.00
1 HTL2	2 10	10/12-10/13 COMFORT INN, COCKATOO LAX						75.00	75.00
1 A	AC	GENT:75896-H						0.00	0.00
1 C	Co	ONFIRMED BY:CH	ARLENE					0.00	0.00
1 PMT	⁻ 2 Fl	ULL PAYMENT BEF	FORE TOU	R DEPARTURE				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**

75.00 0.00 0.00

75.00