**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.			Tei	Terms			
12/26/13		. 0	rdor Data		Colonoran		Our	Order	Number
Purchase Order Number			Order Date Salesperson 12/26/13			Our Order Number 254179			
Quantity	Item Number			Description			Unit Pri		Amount
1 PAX	1 PAX PASSENGER:S			'AX (1RM)				0.00	0.00
1 HTI	L3	12/27-12/28 RADISSON HOTEL WHITTIER						75.00	75.00
1 A		AGENT:81359-H						0.00	0.00
1 C		CONFIRMED BY:CH	IARLENE					0.00	0.00
1 PM	IT1	PAYMENT DUES UF	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** 

75.00 0.00 0.00

75.00