**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. T		Terms	
11/26/13							
Purchase Order Number			Order Date Salesperson 11/26/13		Our Order Number 251006		
Quantity	Item Number		11/20/10	Description		Unit Price	Amount
1 P/	AX	PASSENGER:ZHANG YILU X 2PAX (1RM)				0.00	0.00
2 SI	FO	11/29 SAN FRANCISCO 3 DAYS TOUR				120.00	240.00
1 S		B/51.52				0.00	0.0
1 4		8:00AM HILTON HOTEL, SAN GABRIEL				0.00	0.0
1 A		AGENT:79548				0.00	0.0
1 C		CONFIRMED BY: CHARLENE				0.00	0.0
1 PI	MT1	PAYMENT DUE	S UPON RECEI	PT. THANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

240.00 0.00 0.00

240.00