**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. 1		Terms		
12/16/13							<u> </u>	
Pur	rchase Order Numb	er	Order Date Salesperson 12/16/13		Our	Our Order Number 252806		
Quantity	Item Number		12/10/10	Description		Unit Pric		Amount
1 P/	AX	PASSENGER:FANG SHENG X 2PAX (1RM)					0.00	0.0
2 V	GC	12/21 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				10	09.00	218.0
1 S		C/39.40					0.00	0.0
1 10	0	7:00AM HOWARD JOHNSON HOTEL, FULLERTON					0.00	0.0
1 A		AGENT:80700					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** 

218.00 0.00 0.00

218.00