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.		Terms	Terms			
09/14/13				I			0 0 1	
-	Purchase Order Numbe		Order Date Salesperson 09/14/13				Our Order Number 244368	
Quantity	Item Number		Description				Unit Price	Amount
1	PAX	PASSENGER:GONG CHAO X 2PAX (1RM)					0.00	0.00
2	BGC	9/18 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR					134.00	268.00
1	s	A/17.18					0.00	0.00
1	15-1	9:00AM BEST WES	TERN EXEC	CUTIVE ROWLAND	HEIGHTS		0.00	0.00
1	A	AGENT:75947					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	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**

268.00 0.00 0.00

268.00