Invoice 243711

Sea Gull Holiday
1455 Monterey Pass Rd. #210

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

Customer US4328

		hip Via	Via F.O.B.		Terms	Terms		
09/10/13 Purchase Order Number		or C	Order Date		Salesperson	Ou	r Ordor	Number
			09/10/13			Ot	Our Order Number 243686	
Quantity	Item Number			Description		Unit P	rice	Amount
1	PAX	PASSENGER:HU YONGCHENG X 3PAX (1RM)					0.00	0.00
2	2 VGC 9/12 WEST GF			AND CANYON SKYWALK 3 DAYS TOUR			109.00	218.00
1	1 3RD 3RD PERSON			SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	s	A/34-36					0.00	0.00
1	4	8:00AM HILTON HO	OTEL, SAN (GABRIEL			0.00	0.00
1	A	AGENT:75640					0.00	0.00
1	С	CONFIRMED BY:CI	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 218.00 0.00 0.00

218.00