**Customer US4328** 

## **Invoice 244653**

## 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. Te				
09/16/13	wah ana Oudan Niveah		Order Date		Calagraman		Over Order I	M. cook on
Pu	rchase Order Numb	er	Order Date Salesperson 09/16/13			Our Order Number 244625		
Quantity	Item Number		307 107 10	Description			Unit Price	Amount
1 P.	AX	PASSENGER:XU YIDAN X 4PAX (2RM)					0.00	0.00
4 S	FO	9/22 SAN FRANCISCO 3 DAYS TOUR					100.00	400.00
1 S	i	C/7-10					0.00	0.0
1 5		7:15AM COMF	ORT SUITES RO	SEMEAD			0.00	0.0
1 A		AGENT:75891-	В				0.00	0.0
1 C	;	CONFIRMED B	Y:CHARLENE				0.00	0.0
1 P	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** 

400.00 0.00 0.00

400.00