Customer US4328

Invoice 246183

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

		Ship Via	nip Via F.O.B.		Terms	Terms		
10/01/13							0 1	
	Purchase Order Numb	er	Order Date Salesperson 10/01/13			Oi	Our Order Number 246156	
Quantity	Item Number		10/01/13	Description		Unit P		Amount
1	PAX	PASSENGER:LI ZI	ASSENGER:LI ZHIHONG X 2PAX				0.00	0.00
2	2 DL 10/9 DISNEYL			ND 1 DAY TOUR			95.00	190.00
1	15	8:45AM BEST WES	STERN EXEC	CUTIVE ROWLAN	ID HEIGHTS		0.00	0.00
1	A	AGENT:76775					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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**

190.00 0.00 0.00 190.00