**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. Te		erms	
10/09/13						0 0 1	
ŀ	Purchase Order Numb	<u>oer</u>	Order Date Salesperson 10/09/13		Our Order Number 246896		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG CHENG X 1PAX (1RM)				0.00	0.00
1	FSG3	10/11 SFO-IN/GCN/2N-LAS/US/DL/LA-OUT 8 DAYS TOUR				545.76	545.76
7	HTLS	SINGLE ROOM SUPPLEMENT				40.00	280.00
1	C28	28% COMMISSI	ON	N			0.00
1	A AGENT:77009					0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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** 

825.76 0.00 0.00

825.76