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.			Tei	Terms			
10/05/13 Purchase Order Number		. 0	rder Dete		Calcanaraan		Our	Ordon	Number
Purchase Order Numbe		Order Date Salesperson 10/05/13			Our Order Number 246573				
Quantity	Item Number			Description			Unit Pri		Amount
1 PAX	×	PASSENGER:CHEN	I LI X 4PAX	(2RM) X (1NT)				0.00	0.00
2 HTL	L2	10/9-10/10 COMFOR	FORT INN, COCKATOO LAX				75.00	150.00	
1 A		AGENT:77013-H						0.00	0.00
1 C		CONFIRMED BY:CH	HARLENE					0.00	0.00
1 PM	T1	PAYMENT DUES UF	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**

150.00 0.00 0.00

150.00