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

		ip Via F.O.B.			Tei	Terms			
04/23/13		- 0	rder Dete	l	Colognosa		0	Ondon	N.L. usele e u
Purchase Order Number		(Order Date Salesperson 04/23/13			Our Order Number 220597			
Quantity	Item Number			Description			Unit Pri		Amount
1 PAX	1 PAX PASSENGI			NGER:BAH KEETING X 4PAX (2RM)				0.00	0.00
2 HTL	L15	8/19 BEST WESTER	TERN, ROWLAND HEIGHTS				75.00	150.00	
1 A		AGENT:65116-H						0.00	0.00
1 C		CONFIRMED BY:CH	IARLENE					0.00	0.00
1 PM	IT1	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