Customer US4328

Invoice 247572

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	St	nip Via	F.O.B. Tel			Terms		
10/18/13				T				
	Purchase Order Numbe		ler Date 0/18/13		Salesperson			Number 548
Quantity	Item Number		<i>J</i> / 16/13	Description		Uni	Price	Amount
1	PAX	PASSENGER:LUO XIA	AOYI X 1F	PAX (1RM)			0.00	0.00
1	GCN	10/19 GRAND CANYO	ON 3 DAY	S TOUR			109.00	109.00
2	HTLS	SINGLE ROOM SUPP	PLEMENT				40.00	80.00
1	s	A/37					0.00	0.00
1	1	6:45AM CHINATOWN					0.00	0.00
1	А	AGENT:77791-A					0.00	0.00
1	С	CONFIRMED BY:CHA	RLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPO	ON 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**

189.00 0.00 0.00

189.00