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		rms	
04/19/13	Purchase Order Numb	and Ouder Niverbox		Order Peter		Over Orden	Maria la com
		oer	Order Date Salesperson 04/19/13		Our Order Number 220018		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:SU WENGUANG X 2PAX (1RM)				0.00	0.00
2	BGC	4/21 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				134.00	268.00
1	1 S A/33.34					0.00	0.00
1	1 4 7:45AM HILTON			HOTEL, SAN GABRIEL			0.0
1	1 A AGENT:65984					0.00	0.0
1	1 C CONFIRMED BY:CHARLENE					0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

268.00 0.00 0.00

268.00