



Invoice 254211

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	Ship Via		F.O.B.		Terms	
12/26/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			12/26/13			254162
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ERIC LEE X 4PAX (1RM)			0.00	0.00
2	VGC	1/17/14 WEST GRAND CANYON SKYWALK 3 DAYS TOUR			109.00	218.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	4TH	4TH PERSON SURCHARGE			69.00	69.00
1	S	A/23-26			0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	A	AGENT:81369			0.00	0.00
1	C	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	287.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	287.00