Invoice 254589

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. Te			Terms		
12/30/13 Purchase Order Number			and an Data		Calcarage		····· Oude	Ni wala a u
Pl		Order Date Salesperson 12/30/13				Our Order Number 254541		
Quantity	Item Number			Description		Unit I		Amount
1 F	PAX	PASSENGER:CAO NAIYI X1(1RM)					0.00	0.00
1 BGC		1/2/14 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR					160.00	160.00
3 H	HTLS	SINGLE ROOM SUF	GLE ROOM SUPPLEMENT				40.00	120.00
1 5	S	A#25					0.00	0.00
1 1	12	7:30AM KNIGHT INI	N ROSEME	AD			0.00	0.00
1 4	Ą	AGENT:#81535					0.00	0.00
1 0	C	CONFIRMED BY:PH	HYLLIS				0.00	0.00
1 F	PMT1	PAYMENT DUES U	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**

280.00 0.00 0.00

280.00