Invoice 249445

Customer US4328



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	SI	Ship Via		F.O.B. Te		erms	
11/11/13 Purchase Order Number		or .	Order Date	C	Salesperson	Our Order	Number
		51	11/11/13 04LT		Our Order Number 249412		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LV RULIN X2(1RM)				0.00	0.00
2	G1	12/8 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				152.60	305.20
1	HTL3	RADISSON HOTEL WHITTIER				0.00	0.00
1	C30	30% COMMISSI	ON	N			0.00
1	1 A AGENT:78704						0.00
1	С	CONFIRMED BY	:LYDIA	_YDIA			0.00
1	PMT1	PAYMENT DUE	S UPON 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 305.20 0.00 0.00

305.20