## **Invoice 247026**

## 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

ate Salesperson 13 04LT  Description  NG X2(1RM)  /LA-OUT 5 DAYS TOUR  SORT	Our Order 2470 Unit Price 0.00 348.60 0.00	
Description  NG X2(1RM) /LA-OUT 5 DAYS TOUR	Unit Price 0.00 348.60	0.003 Amount 0.00
NG X2(1RM) /LA-OUT 5 DAYS TOUR	0.00 348.60	0.00
/LA-OUT 5 DAYS TOUR	348.60	
		697.20
SORT	0.00	
		0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
RECEIPT. THANKS	0.00	0.00
-	ECEIPT. THANKS	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 697.20 0.00 0.00 697.20