## Invoice 217391

**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.		Terms	Terms	
04/02/13								
	Purchase Order Numb	er	Order Date Salesperson   04/02/13 04LT			Our Order Number 217388		
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:YU YI X2(1RM)				0.0	0.00	
2	BGC	4/6 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				154.0	308.00	
1	s	A# 35,36				0.0	0.00	
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.0	0.00	
1	A	AGENT:# 65030				0.0	0.00	
1	С	CONFIRMED BY	:LYDIA			0.0	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.0	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** 

308.00 0.00 0.00

308.00