Invoice 248142

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

		hip Via	F.O.B.			Terms	Terms		
10/25/13 Purchase Order Number		er C	Order Date		Salesperson		Our Order	Number	
		51	10/25/13 04LT				Our Order Number 248119		
Quantity	Item Number			Description		ι	Unit Price	Amount	
1	PAX	PASSENGER:XU J	U JUN X1(1RM)				0.00	0.00	
1	SFO	10/27 SAN FRANCISCO 3 DAYS TOUR					90.00	90.00	
2	HTLS	SINGLE ROOM SU	SUPPLEMENT				40.00	80.00	
1	S	A# 45					0.00	0.00	
1	15	6:45AM BEST WES	TERN EXEC	CUTIVE ROWLAN	D HEIGHTS		0.00	0.00	
1	Α	AGENT:78064					0.00	0.00	
1	С	CONFIRMED BY:LY	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES U	IPON RECEI	PT. 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**

170.00 0.00 0.00

170.00