Customer US4328

Invoice 221694

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. Ter				
04/30/13			Nada a Data		0.1		Our Orde	N. N. Caralla and
	Purchase Order Number		Order Date 04/30/13		Salesperson		Our Order	701
Quantity	Item Number		0 11 00 10	Description		Ur	it Price	Amount
1	1 PAX PASSENG			ENGER:LEE TOMMY X 1PAX (1RM)				0.00
1	GCN	5/1 GRAND CANYO	NYON 3 DAYS TOUR				89.00	89.00
2	HTLS	SINGLE ROOM SU	SUPPLEMENT				40.00	80.00
1	s	C/56					0.00	0.00
1	4	7:45AM HILTON HO	OTEL, SAN (GABRIEL			0.00	0.00
1	A	AGENT:66612-A					0.00	0.00
1	С	CONFIRMED BY:CI	HARLENE				0.00	0.00
1	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**

169.00 0.00 0.00

169.00