



# Invoice 251214

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		Ship Via		F.O.B.		Terms		
11/29/13								
Purchase Order Number			Order Date	Salesperson			Our Order Number	
			11/29/13				251172	
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:JIA LAN X 3PAX (1RM)					0.00	0.00
2	BGC	12/26 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR					154.00	308.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	S	B/40-42					0.00	0.00
1	18	6:30AM 99 RANCH MARKET IRVINE ( FOR TOURIST 1)					0.00	0.00
1	8	7:15AM HOLIDAYS INN LA MIRADA ( FOR TOURISE 2.3)					0.00	0.00
1	A	AGENT:79459					0.00	0.00
1	C	CONFIRMED BY:CHARLENE					0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					0.00	0.00

**Make Checks Payable to: Sea Gull Holiday**  
**Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075**

NonTaxable Subtotal	308.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	308.00