**Customer US4328** 

## **Invoice 221754**



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

	o Via	F.O.B.			Terms	
04/30/13		ada a Data		Onlynning	Our Order	Ni anala an
Purchase Order Number				Our Order Number 221761		
Item Number			Description		Unit Price	Amount
F	PASSENGER:LEE TOMMY X 1PAX (1RM)				0.00	0.00
5	5/4 SAN FRANCISCO 3 DAYS TOUR				120.00	120.00
s s	SINGLE ROOM SUPPLEMENT				40.00	80.00
[	D/46				0.00	0.00
C	CONFIRMED BY:CHARLENE				0.00	0.00
2 F	FULL PAYMENT BEFORE TOUR DEPARTURE				0.00	0.00
7	7:45AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
A	AGENT:66612-B				0.00	0.00
	tem Number  F 5 6 7	PASSENGER:LEE T 5/4 SAN FRANCISC SINGLE ROOM SUF D/46 CONFIRMED BY:CF	PASSENGER:LEE TOMMY X 11 5/4 SAN FRANCISCO 3 DAYS 7 SINGLE ROOM SUPPLEMENT D/46 CONFIRMED BY:CHARLENE FULL PAYMENT BEFORE TOU 7:45AM HILTON HOTEL, SAN C	PASSENGER:LEE TOMMY X 1PAX (1RM)  5/4 SAN FRANCISCO 3 DAYS TOUR  SINGLE ROOM SUPPLEMENT  D/46  CONFIRMED BY:CHARLENE  FULL PAYMENT BEFORE TOUR DEPARTURE  7:45AM HILTON HOTEL, SAN GABRIEL	Description  PASSENGER:LEE TOMMY X 1PAX (1RM)  5/4 SAN FRANCISCO 3 DAYS TOUR  SINGLE ROOM SUPPLEMENT  D/46  CONFIRMED BY:CHARLENE  FULL PAYMENT BEFORE TOUR DEPARTURE  7:45AM HILTON HOTEL, SAN GABRIEL	Description   Description

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

200.00 0.00 0.00 200.00