Invoice 251725

Customer US4328



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. Te		erms	
12/04/13	Purchase Order Number	or	Order Date	Order Date Salesperson		Our Order Number	
Pulchase Order Number		ei			04LT	251686	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LV GEFEI X3(1RM)				0.00	0.00
2	FSG1	12/6 SFO-IN/GCN/2N-LAS/LA-OUT 6 DAYS TOUR				299.60	599.20
1	3RD	3RD PERSON S	URCHARGED(CHARGED(BUY 2 GET 1 FREE)			10.00
1	1 C30 30% COMMISSIC			N			0.00
1	1 A AGENT:# 79938					0.00	0.00
1	С	CONFIRMED BY	:LYDIA			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 Taxable Subtotal Tax **Total Invoice**

609.20 0.00 0.00

609.20