



Invoice 254490

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		
12/30/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			12/30/13		254443	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:FU YINGMEI X4(1RM)			0.00	0.00
2	GCM	1/1/14 GRAND CANYON 3 DAYS TOUR			89.00	178.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	4TH	4TH PERSON SURCHARGE			69.00	69.00
1	S	D#54-57			0.00	0.00
1	6	7:15AM 99 RANCH MARKET, ARCADIA			0.00	0.00
1	A	AGENT:#81460-A			0.00	0.00
1	C	CONFIRMED BY:PHYLLIS			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	247.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	247.00