Invoice 217792

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

PASSENGER:HE N 5/12 TR-IN/GCN3/ 28% COMMISSION AGENT:# 65186 CONFIRMED BY:L PAYMENT DUES I	TR-OUT 4 DAYS N _YDIA			217 Price 0.00 156.96 0.00 0.00	Number 789 Amount 0.00 627.84 0.00
PASSENGER:HE \ 5/12 TR-IN/GCN3/ 28% COMMISSION AGENT:# 65186 CONFIRMED BY:L	04/04/13 WANTING X4(2 TR-OUT 4 DAYS N _YDIA	Description 04LT		217 Price 0.00 156.96 0.00	Amount 0.00 627.84
PASSENGER:HE \ 5/12 TR-IN/GCN3/ 28% COMMISSION AGENT:# 65186 CONFIRMED BY:L	WANTING X4(2 TR-OUT 4 DAYS N _YDIA	Description RMS)	Unit	0.00 156.96 0.00	Amount 0.00 627.84
5/12 TR-IN/GCN3/ 28% COMMISSION AGENT:# 65186 CONFIRMED BY:L	TR-OUT 4 DAYS N _YDIA			156.96 0.00	627.84
28% COMMISSION AGENT:# 65186 CONFIRMED BY:L	N _YDIA	S TOUR		0.00	
AGENT:# 65186 CONFIRMED BY:L	_YDIA				0.00
CONFIRMED BY:L				0.00	
					0.00
PAYMENT DUES I	UPON RECEIPT			0.00	0.00
		T. 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 627.84 0.00 0.00 627.84