Invoice 214358

Customer US4328



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	
03/08/13 Purchase Order Numl		ar (Order Date	9	alesperson	Our Order	Number
		03/08/13 10PB			Our Order Number 214356		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:PAN	NAN X4(1RM)			0.00	0.00
2	S1	3/15/13 TR-IN/SFO	3/TR-OUT 4 DAYS TOUR			156.00	312.00
1	3RD	3RD PERSON SUF	RCHARGED(BUY 2 GET 1 FREE)			10.00	10.00
1	4TH	4TH PERSON SUR	ON SURCHARGE			103.50	103.50
1	A	AGENT:#63766				0.00	0.00
1	С	CONFIRMED BY:P	HOEBE			0.00	0.00
1	C25	25% COMMISSION	1			0.00	0.00
1	D	VOID#213800				0.00	0.00
1	1 PMT1 PAYMENT DUES U			IPT. THANKS		0.00	0.00
	<u> </u>	1					

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

425.50 0.00 0.00

425.50