## **Invoice 213800**

**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	Sh	nip Via	F.O.B.		Terms		
03/04/13	Danish and Onder Novels	Onder	D-t-	0.1	Our Order	No. on the same	
	Purchase Order Numbe		Order Date Salesperson   03/04/13 10PB			Our Order Number 213799	
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:PAN NAN X3(1RM)			0.00	0.00	
2	S1	3/15/13 TR-IN/SFO3/TR-OUT 4 DAYS TOUR			156.00	312.00	
1	3RD	3RD PERSON SURCHAF	RCHARGED(BUY 2 GET 1 FREE)		10.00	10.00	
1	1 HTL15 UPGRADE BI		ST WESTERN, ROWLAND HEIGHTS		20.00	20.00	
1	1 A AGENT:#63766				0.00	0.00	
1	С	CONFIRMED BY:PHOEB	BE		0.00	0.00	
1	1 C25 25% COMMISSIO				0.00	0.00	
1	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 342.00 0.00 0.00 342.00