Invoice 228252

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	Terms			
06/06/13			Out an Data		0-1	0	Ouden	N. I. and I. and
	Purchase Order Numb	oer	r <u>Order Date</u> <u>Salesperson</u> 06/06/13 04LT			Our	Our Order Number 228246	
Quantity	Item Number			Description		Unit Pri		Amount
1	PAX	PASSENGER:DIN	IG LI X2(1RM))			0.00	0.00
2	L1	6/30 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				3	72.96	745.92
1	C28	28% COMMISSIO	ON				0.00	0.00
1	A	AGENT:68913					0.00	0.00
1	С	CONFIRMED BY:	LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES	UPON RECE	IPT. 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**

745.92 0.00 0.00

745.92