Customer US4328

Invoice 218863



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	St	hip Via	F.O.B. Te		erms	
04/12/13 Purchase Order Number		er Order Date	.	Salesperson	Our Order	Number
Fulcilase Order Number			04/12/13 04LT		Our Order Number 218860	
Quantity	Item Number	Description		Unit Price	Amount	
1	PAX	PASSENGER:HE WANTING X5(2RMS)			0.00	0.00
1	G1	5/12 TR-IN/GCN3/TR-OUT 4 DAYS TOUR			0.00	0.00
1	3RD	3RD PERSON SURCHARGE	URCHARGED(BUY 2 GET 1 FREE)			10.00
1	A	AGENT: #65186	186			0.00
1	С	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON REC	CEIPT. THANKS		0.00	0.00
1	D	AGEMT ADD 1PERSON, REI	ER TO INVOICE# 2	217792	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**

10.00 0.00 0.00 10.00