**Customer US4328** 

## **Invoice 227840**



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	SI	Ship Via		F.O.B. Te		erms	
06/04/13			Order Date		Nala ana ana an	Our Order	Niverban
	Purchase Order Numbe	er	Order Date Salesperson   06/04/13 04LT		Our Order Number 227834		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:KO LAINA X4(1RM)				0.00	0.00
2	VB3	6/23 LAS-IN/GAN/3N-LAS/DL/US/LA-OUT 6 DAYS TOUR				0.00	0.00
1	4TH	4TH PERSON SURCHARGE				308.16	308.16
1	D	ADD THE 4TH P	ERSON, REFER TO INVOICE# 226001			0.00	0.00
1	А	AGENT:68124				0.00	0.00
1	С	CONFIRMED BY	':LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES U			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** 

308.16 0.00 0.00

308.16