Invoice 216222

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

		ip Via F.O.B. Te			Terms			
03/24/13 Purchase Order Number		0	order Date		Salaanaraan		Dur Ordor	Number
			Order Date Salesperson 03/24/13 04LT			Our Order Number 216221		
Quantity	Item Number			Description		Unit	Price	Amount
1	PAX	PASSENGER:HE XI	INYI X2(1RN	Л)			0.00	0.00
2	FSG3	4/17 SFO-IN/GCN/2N-LAS/US/DL/LA-OUT 8 DAYS TOUR					545.76	1091.52
1	C28	28% COMMISSION					0.00	0.00
1	A	AGENT:# 64630					0.00	0.00
1	С	CONFIRMED BY:LY	′DIA				0.00	0.00
1	PMT1	PAYMENT DUES UI	PON RECEI	PT. THANKS			0.00	0.00
	1	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**

1091.52 0.00 0.00

1091.52