**Customer US4328** 

## **Invoice 220145**



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		hip Via	F.O.B. Te			Term	rms	
04/21/13			ada a Data		0.1		Over Ovel	- Niverban
	Purchase Order Number		Order Date Salesperson   04/21/13 04LT			Our Order Number 220149		
Quantity	Item Number		34721110	Description	OTET		Unit Price	Amount
1	PAX	PASSENGER:TOUSSAINT EVA X2(1RM)					0.0	0.00
2	FS2	4/22 SFO-IN/YOS/US/LA-OUT 4 DAYS TOUR					286.5	6 573.12
1	C28	28% COMMISSION					0.0	0.00
1	A	AGENT:#65998					0.0	0.00
1	С	CONFIRMED BY:LYI	DIA				0.0	0.00
1	PMT1	PAYMENT DUES UP	PON RECEI	PT. THANKS			0.0	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** 

573.12 0.00 0.00

573.12