**Customer US4328** 

## **Invoice 247065**



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	S	Ship Via		F.O.B. Te		erms	
10/11/13 Purchase Order Number		ner.	Order Date	9	alesperson	Our Order	Number
		Jei -	10/11/13			Our Order Number 247042	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:756	60			0.00	0.00
4	В3	2/3/14 LA/GCN/3N	LAS/US/DL 7 DAYS TOUR			437.76	1751.04
2	2 3RD 3RD PERSO		SURCHARGED(BUY 2 GET 1 FREE)			200.00	400.00
1	C28	28% COMMISSIO	N			0.00	0.00
3	HTL7	PACIFIC PALM GO	OLF RESORT	-		0.00	0.00
1	A	AGENT:75660				0.00	0.00
1	С	CONFIRMED BY:0	CHARLENE			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** 

2151.04 0.00 0.00

2151.04