Invoice 206287

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

Date		Ship Via		F.O.B. Te		erms	
12/10/12			Onder Date		1	Our Order	Nicosale
Purchase Order Numb		er	Order Date Salesperson 12/10/12 10PB		10PB	Our Order Number 206290	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:BAN BURI X4(1RM)				0.00	0.00
2	G2	1/7/13 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				268.50	537.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				95.00	95.00
1	1 4TH 4TH PERSON SURCI			HARGE			201.00
1	1 HTL2 1/11/13 1NT EXTR			A COMFORT INN, COCKATOO LAX			95.00
1	1 A AGENT:#61362					0.00	0.00
1	1 C CONFIRMED BY:			PHOEBE		0.00	0.00
1	1 C25 25% COMMISSIO					0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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**

928.00 0.00 0.00

928.00