Invoice 220026

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		hip Via	ip Via F.O.B. T			Terr	erms		
04/19/13 Purchase Order Number		or (Order Date		Salesparage		Our Order Number		
	Purchase Order Numb	el	Order Date Salesperson 04/19/13 04LT			220030			
Quantity	Item Number		Description				Unit Price		Amount
1	PAX	PASSENGER:gu ka	u kai x2(1rm)				(0.00	0.00
2	G1	4/30 TR-IN/GCN3/T	3/TR-OUT 4 DAYS TOUR				156	6.96	313.92
1	1 C28 28% COMMISS		ION				(0.00	0.00
1	С	CONFIRMED BY:L	YDIA				(0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. 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**

313.92 0.00 0.00 313.92