Customer US4328

Invoice 204469



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	SI	hip Via	F.O	.B.	T	erms	
11/19/12							
Purchase Order Number			Order Date Salesperson 11/19/12 13PB			Our Order Number 204472	
Quantity	Item Number	Description				Unit Price	Amount
1 PA	X	PASSENGER:CARTER LEI LEI X3(1RM)				0.00	0.0
2 VS	G2	12/22/12 LAS-IN/GCN/SFO/YOS/US/LA-OUT 7 DAYS TOUR				373.50	747.0
1 3RI	D	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				95.00	95.0
1 HS		12/22/12 HOLIDAY SPECIAL FEE				40.00	40.0
1 A		AGENT:#60818				0.00	0.0
1 C		CONFIRMED BY:PHOEBE				0.00	0.0
1 C2	5	25% COMMISSION				0.00	0.0
1 PM	IT1	PAYMENT DUE	S UPON RECEIPT. T	HANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

882.00 0.00 0.00

882.00