## **Invoice 211457**

## **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	S	Ship Via		F.O.B. Te		erms	
02/07/13  Purchase Order Numb		o.r	Order Date	C	Palagnaragn	Our Order	Number
Purchase Order Number		ei <u> </u>			10PB	Our Order Number 211459	
Quantity	Item Number			Description			Amount
1	PAX	PASSENGER:LEI CHAO X3(1RM)				0.00	0.00
2	FSG4	2/11/13 SFO-IN/GCN/2N-LAS/US/SW/DL/LA-OUT 9 DAYS TOUR				636.00	1272.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				265.00	265.00
1	A	AGENT:#62869				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	C25	25% COMMISSION				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** 

1537.00 0.00 0.00 1537.00