Invoice 229165

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

		ip Via F.O.B.		Terms					
06/11/13			Order Dete		0.1		Over Order	N. I. vers la ser	
	Purchase Order Numbe	er (Order Date Salesperson 06/11/13 04LT				Our Order Number 229159		
Quantity	Item Number		00/11/10	Description	0.12.	L	Jnit Price	Amount	
1	PAX	PASSENGER:SUN KAI X3(1RM)					0.00	0.00	
2	FSG3	6/14 SFO-IN/GCN/	GCN/2N-LAS/US/DL/LA-OUT 8 DAYS TOUR				545.76	1091.52	
1	3RD	3RD PERSON SUF	SURCHARGED(BUY 2 GET 1 FREE)				200.00	200.00	
1	C28	28% COMMISSION	6 COMMISSION				0.00	0.00	
1	A	AGENT:69424					0.00	0.00	
1	С	CONFIRMED BY:L	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES U	JES 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**

1291.52 0.00 0.00

1291.52