Invoice 232674

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	SI	Ship Via		F.O.B.		erms	
07/01/13 Purchase Order Numb			Order Date		Calcanaraan	Our Order	Mumbar
Purchase Order Number		31	Order Date Salesperson 07/01/13 21NS		21NS	Our Order Number 232671	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MA YAN X 2 (1RM)				0.00	0.00
2	G2	7/11 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
2	HTL3	UPGRADE RADISSON HOTEL WHITTIER				20.00	40.00
1	1 C28 28% COMMISSIO			N			0.00
1	1 A AGENT:70425					0.00	0.00
1	С	CONFIRMED BY	:NATALIE			0.00	0.00
1	PMT1	MT1 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**

584.32 0.00 0.00

584.32