Customer US4328

Invoice 254633



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		Ship Via	F.O.B.			Terms	Terms		
12/30/13				ı					
Purchase Order Number			Order Date Salesperson		Ou	Our Order Number			
Quantity Item Number			12/30/13			Unit P	254585 Unit Price Amount		
		DACCENCED.V	TI MANI V ODAV			51			
	PAX	PASSENGER:XU MAN X 2PAX (1RM)					0.00		
	VSG1	12/31 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR					232.70		
	C35 35% Commission						0.00		
1	1 A AGENT:81455						0.00	0.0	
1	С	CONFIRMED BY:CHARLENE					0.00	0.0	
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS			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**

465.40 0.00 0.00

465.40