Invoice 229793

Customer US4328



1455 Monterey Pass Rd. #210 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 | |
|---------------------|------------------|---|--|-----------------|------|----------------------------|----------------|
| 06/14/13 | | | Order Date | | | Our Orden | N I complement |
| Purchase Order Numb | | er | Order Date Salesperson 06/14/13 04LT | | 04LT | Our Order Number 229789 | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 2 | L1 | 7/9 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR | | | | 372.96 | 745.92 |
| 1 | 3RD | 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE) | | | | 295.00 | 295.00 |
| 1 | HTL2 | 7/12 COMFORT | INN, COCKATO | N, COCKATOO LAX | | | 85.00 |
| 1 | 1 C28 28% COMMIS | | ION | | | 0.00 | 0.00 |
| 1 | 1 A AGENT:69559 | | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY | Y:LYDIA | | | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUE | S UPON RECE | IPT. THANKS | | 0.00 | 0.00 |
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Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1125.92 0.00 0.00 1125.92