Invoice 216216

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

		hip Via	a F.O.B.		Terms			
03/24/13							0 1	N
Purchase Order Number			Order Date Salesperson 03/24/13 04LT			<u>Ou</u> i	Our Order Number 216215	
Quantity	Quantity Item Number		Description			Unit Pr		Amount
1	1 PAX PASSENGER:W			U GANG X2(1RM)			0.00	0.00
2	FSG1	5/3 SFO-IN/GCN/2I	I/2N-LAS/LA-OUT 6 DAYS TOUR				308.16	616.32
1	C28	28% COMMISSION	ON				0.00	0.00
1	A	AGENT:# 64626					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. 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 616.32 0.00 0.00

616.32