Invoice 245573

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	S	Ship Via		F.O.B. Te		erms	
09/24/13 Purchase Order Num		or	Order Date	9	Joanaraan	Our Order	Number
		eı	Order Date Salesperson 09/24/13 04LT		Our Order Number 245545		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU LICE X3(1RM)				0.00	0.00
2	SG3	10/5 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.76	1091.52
1	3RD	3RD PERSON S	URCHARGED(RCHARGED(BUY 2 GET 1 FREE)			210.00
1 HTL2		10/14 COMFORT INN, COCKATOO LAX			85.00	85.00	
1	1 C28 28		28% COMMISSION			0.00	0.00
1	1 A AGENT:76462					0.00	0.00
1	1 C CONFIRMED		ED BY:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUE			IPT. 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**

1386.52 0.00 0.00 1386.52