## **Invoice 239405**

## **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

		hip Via	Via F.O.B.		Terms	Terms			
08/10/13  Purchase Order Numb		or	Order Date		Colognoroon	0	r Ordon	Number	
		eı	Order Date         Salesperson           08/10/13         04LT			Ou	Our Order Number 239401		
Quantity	Item Number			Description		Unit Pr	ice	Amount	
1	PAX	PASSENGER:CHE	HEN WOWO X2(1RM)				0.00	0.00	
2	FMB3	9/28 SFO/YELLOV	VSTONE/MT.RUSHMORE/VGC 12 DAYS(SFO-IN)				718.56	1437.12	
2	HTL3	9/30,10/1 RADISS	SSON HOTEL WHITTIER				0.00	0.00	
1	1 S 10/2 MB A#36,3			7			0.00	0.00	
1	1 3 8:00AM (DL			SW/PS 8:30AM) RADISSON HOTEL WHITTIE				0.00	
1	1 C28 28% COMMISS			ION			0.00	0.00	
1	1 A AGENT:73557						0.00	0.00	
1	С	CONFIRMED BY:L	_YDIA				0.00	0.00	
1	1 PMT2 FULL PAYME			NT BEFORE TOUR DEPARTURE			0.00	0.00	
	I	1				I			

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

1437.12 0.00 0.00

1437.12