## **Invoice 217143**

## **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

		nip Via F.O.B.			Terms	Terms		
03/31/13			Order Date		Coloneron		Over Onder	Nivershau
	Purchase Order Number	er C	Order Date Salesperson   03/31/13 04LT			Our Order Number 217139		
Quantity	Quantity Item Number		Description				Unit Price	Amount
1	PAX	PASSENGER:GU L	U LEI X3(2RMS)				0.00	0.00
3	FSG2	5/1 SFO-IN/GCN/2	/2N-LAS/US/LA-OUT 7 DAYS TOUR				430.56	1291.68
6	HTLS	SINGLE ROOM SU	SUPPLEMENT				40.00	240.00
1	C28	28% COMMISSION	١				0.00	0.00
1	A	AGENT:# 64888					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** 

1531.68 0.00 0.00

1531.68