Invoice 202411

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

		ip Via F.O.B.			Terms			
10/26/12						•		
	Purchase Order Number	er (Order Date Salesperson 10/26/12 13PB			Our Order Number 202412		
Quantity Item Number								
Quantity	item Number			Description		Unit Price	,	Amount
1	1 PAX PAS		PASSENGER:LI LEI X2(1RM)				0.00	0.00
2	G2	11/1/12 TR-IN/GCN	TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				3.50	537.00
2	HTL9	UPGRADE CROW	DWNE PLAZA, FULLERTION			20	0.00	40.00
1	1 HTL21 11/5		1/5/12 STRATOSPHERE HOTEL, LAS VEGAS				5.00	45.00
1	1 A AGENT:		ENT:#60252				0.00	0.00
1	1 C CONFIRMED BY					C	0.00	0.00
1	C25	25% COMMISSION	N			C	0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	IPT. THANKS		C	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**

622.00 0.00 0.00 622.00