Customer US4328

Invoice 223530



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

Date		Ship Via		F.O.B. To		erms	
05/09/13							
Purchase Order Number			Order Date Salesperson 05/09/13 04LT		esperson 04LT	Our Order Number 223537	
Quantity	Item Number	Description			0121	Unit Price	Amount
1	PAX	PASSENGER:sun weidi x3(1rM)				0.00	0.00
2	VG3	5/11 LAS-IN/GCN/US/DL/LA-OUT 5 DAYS TOUR				358.56	717.12
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				190.00	190.00
1	C28	28% COMMISS	SION			0.00	0.00
1	Α	A AGENT:67186				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.0
1	PMT1	PAYMENT DUE	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

907.12 0.00 0.00 907.12