Invoice 233114

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

Date	S	Ship Via		F.O.B. Te		erms	
07/03/13	Purchase Order Numb	or	Order Date	Order Date Salesperson		Our Order Number	
	- urchase Order Numb	ei ei	07/03/13 04LT		233108		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHI CE X2(1RM)				0.00	0.00
2	G2	7/14 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
2	2 HTL5 UPGRADE COMFORT			RT SUITE INN, ROSEMEAD			40.00
1	C28	28% COMMISSI	COMMISSION			0.00	0.00
1	1 A AGENT:70897					0.00	0.00
1	1 C CONFIRMED BY:					0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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 584.32 0.00 0.00

584.32