Customer US4328

Invoice 216354

Sea Gull Holiday 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				
03/25/13							0 0 1	N
Purchase Order Number			Order Date Salesperson 03/25/13 04LT		Our Order Number 216353			
Quantity	Item Number		30/20/10	Description	0.2.		Unit Price	Amount
1 P.	AX	PASSENGER:ca	ao kai x3(1RM)				0.00	0.00
2 L	1	3/27 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR					351.00	702.00
1 3	RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					255.00	255.00
1 C	25	25% COMMISSI	SION				0.00	0.00
1 A		AGENT:# 64686					0.00	0.00
1 C	;	CONFIRMED BY:lydia					0.00	0.00
1 PI	MT2	FULL PAYMENT	BEFORE TOUR D	DEPARTURE			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**

957.00 0.00 0.00 957.00