Invoice 204130

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

Date	SI	Ship Via		F.O.B. Te		erms	
11/15/12 Purchase Order Num		or.	Order Date	C	Palagnargan	Our Order	Number
F	ruichase Order Numbe	2 1	Order Date Salesperson 11/15/12 13PB		Our Order Number 204133		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MA PING X2(1RM)				0.00	0.00
2	FSB4	12/22/12 SFO-IN/GCN/3N-LAS/US/DL/CT/LA-OUT 10 DAYS TOUR				688.50	1377.00
1	HTL	12/21/12 1NT EXTRA CROWN PLAZA UNION CITY HOTEL					75.00
1	1 HS 12/26/12 HOLIDAY S			SPECIAL FEE			40.00
1	1 A AGENT:#60342					0.00	0.00
1	1 C CONFIRMED BY:PHOEBE					0.00	0.00
1	1 C25 25% COMMISSION					0.00	0.00
1	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**

1492.00 0.00 0.00 1492.00