## **Invoice 213922**

**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

	nip Via F.O.B.		Terms			
Purchase Order Number			Salesperson 10PR		Our Order Number	
Item Number	03/03/13	Description	101 B	Unit Price	Amount	
PAX	PASSENGER:LU MEI X2(1RM)			0.00	0.00	
VSG1	3/31/13 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR			268.50	537.00	
Α	AGENT:#63804			0.00	0.00	
С	CONFIRMED BY:PHOEBE			0.00	0.00	
C25	25% COMMISSION			0.00	0.00	
PMT1 PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00		
	Item Number PAX VSG1 A	03/05/13   Item Number	03/05/13	03/05/13   10PB	10PB   2139     10PB   2139	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

537.00 0.00 0.00

537.00