Invoice 220315

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		hip Via	F.O.B.		Terms			
04/22/13								
	Purchase Order Number	er	Order Date Salesperson 04/22/13 04LT		Our	Our Order Number 220319		
Quantity	Item Number	Description				Unit Prio		Amount
1	PAX	PASSENGER:PAN JUAN X3(1RM)					0.00	0.00
2	SG2	4/27 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR					23.36	846.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				11	15.00	115.00
3	HTL15	UPGRADE BEST WESTERN, ROWLAND HEIGHTS				2	20.00	60.00
1	1 C28 28% COMMISSION					0.00	0.00	
1	А	AGENT:#66124					0.00	0.00
1	C CONFIRMED BY:LYDIA						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**

1021.72 0.00 0.00 1021.72