Invoice 253305

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.		Terms	
12/18/13	nah asa Ondan Numah		Order Date	Colonnar	Our Order	N I. wash a u
Purchase Order Number			12/18/13	Salesperson 04LT	2532	
Quantity	Item Number			Description	Unit Price	Amount
1 PA	AX	PASSENGER:LIU MIN X2(1RM)			0.00	0.00
2 V	G3	1/6/14 LAS-IN/GCN/US/DL/LA-OUT 5 DAYS TOUR			358.56	717.12
1 H	TL2	1/10/14 COMFORT INN, COCKATOO LAX			75.00	75.00
1 C2	28	28% COMMISSION			0.00	0.00
1 A		AGENT:# 80756			0.00	0.0
1 C		CONFIRMED BY:LYDIA			0.00	0.0
1 PI	MT1	PAYMENT DU	ES UPON RECEIPT. 1	THANKS	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 792.12 0.00 0.00

792.12