**Customer US4328** 

## **Invoice 203835**



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		erms	
11/13/12			Order Date	0.		Our Onder	Niversham
	Purchase Order Numb	er	Order Date Salesperson   11/13/12 13PB		Our Order Number 203837		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YE YAO X3(1RM)				0.00	0.00
2	B2	12/24/12 LA/GCN/3N-LAS/US 6 DAYS TOUR				313.50	627.00
1	3RD	3RD PERSON S	URCHARGED(	RCHARGED(BUY 2 GET 1 FREE)			95.00
1	A	AGENT:#60662	<del>\$</del> 60662			0.00	0.00
1	1 C CONFIRMED E			Y:PHOEBE			0.00
1	1 HS 12/26/12 HOLIDA			Y SPECIAL FEE			40.00
1	1 C25 25% COMM		IISSION			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** 

762.00 0.00 0.00

762.00