## **Invoice 252156**

## 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

		p Via F.O.B.		Terms				
12/09/13							0 0 1	N
Purchase Order Number			Order Date Salesperson   12/09/13 04LT				Our Order Number 252117	
Quantity	tity Item Number		Description			ı	Jnit Price	Amount
1	1 PAX PASSENGER:			AN YU X3(2RMS)			0.00	0.00
3	G1	12/13 TR-IN/GCN3/	N3/TR-OUT 4 DAYS TOUR				152.60	457.80
3	HTLS	SINGLE ROOM SU	SUPPLEMENT				40.00	120.00
1	C30	30% COMMISSION	l				0.00	0.00
1	Α	AGENT:# 80226					0.00	0.00
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	IPON RECEI	PT. THANKS			0.00	0.00
		1						

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 577.80 0.00 0.00

577.80