Customer US4328

Invoice 224946



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	Terms	
05/17/13	ah a a a Oud an Niverb		Onder Date	0-1	Over Order	Niconalican	
Purchase Order Number			Order Date Salesperson 05/17/13 04LT			Our Order Number 224953	
Quantity	Item Number			escription	Unit Price	Amount	
1 PA	١X	PASSENGER:LU DUN X3(1RM)			0.00	0.0	
2 VS	G2	5/18 LAS-IN/GCN/SFO/YOS/US/LA-OUT 7 DAYS TOUR			387.36	774.7	
1 3R	RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			105.00	105.0	
1 C2	28	28% COMMISSION			0.00	0.0	
1 A		AGENT:67640			0.00	0.0	
1 C		CONFIRMED BY:LYDIA			0.00	0.0	
1 PM	/IT1	PAYMENT DUE	ES UPON RECEIPT. T	HANKS	0.00	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**

879.72 0.00 0.00

879.72