Invoice 212748

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. 1			Terms		
02/20/13		1 2					0 1	
Purchase Order Number		0	Order Date Salesperson 02/20/13 04LT		Oi	Our Order Number 212751		
Quantity	Item Number	1	02/20/10	Description	UTLI	Unit P		Amount
1 PA)	1 PAX PASSENGER:D			U HEQIN X2(1RM)			0.00	0.00
2 FS0	G2 :	3/20 SFO-IN/GCN/2	N/2N-LAS/US/LA-OUT 7 DAYS TOUR				418.50	837.00
1 C25	5	25% COMMISSION	ON				0.00	0.00
1 A	,	AGENT:# 63315					0.00	0.00
1 C		CONFIRMED BY:LY	ΌΙΑ				0.00	0.00
1 PM	IT1	PAYMENT DUES U	PON RECEI	PT. 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 837.00 0.00 0.00 837.00