**Customer US4328** 

## Invoice 218250



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	
04/08/13							
Purchase Order Numb		er	Order Date Salesperson   04/08/13 04LT		Salesperson 04LT	Our Order Number 218248	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HAN JUN X2(1RM)			0.00	0.00	
2	FSG2	4/26 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR				430.56	861.12
1	HTL2	5/2 1NT COMFORT INN, COCKATOO LAX				75.00	75.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 65264				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
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** 

936.12 0.00 0.00

936.12