**Customer US4328** 

## **Invoice 250739**



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		hip Via	F.O.B. Te			Terms	erms		
11/22/13		0.0	da a Data		0.1	0	0	Name	
	Purchase Order Number	Order Date Salesperson 11/22/13		Our	Our Order Number 250697				
Quantity	Item Number			Description		Unit Pric		Amount	
1	PAX	PASSENGER:REN JII	EHUA X 2	PAX (1RM)			0.00	0.00	
2	SG2	12/27 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR					23.36	846.72	
1	C28	28% COMMISSION					0.00	0.00	
1	Α	AGENT:79390					0.00	0.00	
1	С	CONFIRMED BY:CHA	ARLENE				0.00	0.00	
1	PMT1	PAYMENT DUES UPO	ON 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** 

846.72 0.00 0.00 846.72