Invoice 211676

Customer US4328



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	
02/09/13	Purchase Order Numb	.or	Order Date		Calconorcon	Our Order	Mumbar
		DEI	Order Date Salesperson 02/09/13 04LT		Our Order Number 211679		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI NI X2(1RM)				0.00	0.00
2	CG3	2/13 SALLY YET CONCERT G3 6-DAY TOUR				411.00	822.00
2	2 HTL13 2/18,19 2NTS RAMADA INN, COMMERCE, DEDUCT 2/15 1NT \$30				CT 2/15 1NT \$30	50.00	100.00
1	1 S 2/16 SECTIO			N #1 Q/#13,14			0.00
1	1 D PICK UP TICKET AT BUS					0.00	0.00
1	1 C25 25% COMMISSION					0.00	0.00
1	1 A AGENT:#62991					0.00	0.00
1	1 C CONFIRMED BY			':LYDIA			0.00
1	PMT1	PAYMENT DUE	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**

922.00 0.00 0.00

922.00