Invoice 215178

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. To		erms	
03/15/13 Purchase Order Number		or	Order Date		Salesperson	Our Order	Number
		CI.	03/15/13 04LT		Our Order Number 215177		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI MO X6(2RM)				0.00	0.00
4	В3	3/26 LA/GCN/3N-LAS/US/DL 7 DAYS TOUR				426.00	1704.00
2	3RD	SURCHARGED(RCHARGED(BUY 2 GET 1 FREE)			360.00	
1	1 A AGENT:63873						0.00
1	1 C CONFIRMED BY:			E		0.00	0.00
1	1 C25 25% COMMISSIO					0.00	0.00
1	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**

2064.00 0.00 0.00 2064.00