Invoice 209437

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	St	nip Via	F.O.B. Te			Terms		
01/16/13			_					
Purchase Order Number			Order Date Salesperson 01/16/13 10PB				Our Order Number 209443	
Quantity	Item Number		01/16/13	Description	ТОРВ		Unit Price	Amount
1	PAX	PASSENGER:HE GA	AO LIN X2(1	IRM)			0.00	0.00
2	FS2	2/9/13 SFO-IN/YOS/US/LA-OUT 4 DAYS TOUR					276.00	552.00
1	A	AGENT:#62232					0.00	0.00
1	С	CONFIRMED BY:PH	IOEBE				0.00	0.00
1	C25	25% COMMISSION					0.00	0.00
1	PMT1	PAYMENT DUES UF	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**

552.00 0.00 0.00

552.00