## **Invoice 214679**

## **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

3RD PERSON SU 4TH PERSON SU A#13-16 9:00AM BEST WE	STONE/SKYWAL JRCHARGED(BU' JRCHARGE	Salesperson 10PB Description  K/SFO 10 DAYS TOUR Y 2 GET 1 FREE)		Our Order 214 Unit Price 0.00 502.56 0.00 293.76	Amount 0.00 1005.12 0.00
Item Number  PASSENGER:YU  G 6/22/13 YELLOWS  3RD PERSON SU  4TH PERSON SU  A#13-16  9:00AM BEST WE	03/11/13  I LAN X4(1RM)  STONE/SKYWAL  JRCHARGED(BU)	Description  K/SFO 10 DAYS TOUR		214 Unit Price 0.00 502.56 0.00	Amount  0.00 1005.12 0.00
PASSENGER:YU G 6/22/13 YELLOWS D 3RD PERSON SU 4TH PERSON SU A#13-16 9:00AM BEST WE	I LAN X4(1RM) STONE/SKYWAL JRCHARGED(BU' JRCHARGE	Description  K/SFO 10 DAYS TOUR		0.00 502.56 0.00	Amount 0.00 1005.12 0.00
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3RD PERSON SU 4TH PERSON SU A#13-16 9:00AM BEST WE	JRCHARGED(BU' JRCHARGE			0.00	0.00
4TH PERSON SU A#13-16 9:00AM BEST WE	JRCHARGE	Y 2 GET 1 FREE)			
A#13-16 1 9:00AM BEST WE				293.76	
9:00AM BEST WE	ESTERN EXECUT				293.76
	ESTERN EXECUT			0.00	0.00
050 0/00 4#0 40		IVE ROWLAND HEIGHTS		0.00	0.00
SFO 6/29 A#9-12				0.00	0.00
AGENT:#63935				0.00	0.00
CONFIRMED BY:	:PHOEBE			0.00	0.00
3 28% COMMISSIC	ON			0.00	0.00
T2 FULL PAYMENT	BEFORE TOUR D	DEPARTURE		0.00	0.00
	28% COMMISSIO	CONFIRMED BY:PHOEBE 28% COMMISSION FULL PAYMENT BEFORE TOUR D	28% COMMISSION	28% COMMISSION	28% COMMISSION 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** 

1298.88 0.00 0.00

1298.88