Invoice 229332

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

		nip Via F.O.B.		Terms				
06/12/13			Order Date		Colonara	0.	Oud	Nivershau
	Purchase Order Number	er C	Order Date Salesperson 06/12/13 04LT		UI UI	Our Order Number 229327		
Quantity	Quantity Item Number		Description			Unit F		Amount
1	PAX	PASSENGER:WU	U MIN X 3 (1RM)				0.00	0.00
2	G1	6/28 TR-IN/GCN3/T	3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	3RD	3RD PERSON SUR	SURCHARGED(BUY 2 GET 1 FREE)				10.00	10.00
1	C28	28% COMMISSION	SION				0.00	0.00
1	A	AGENT:#69086					0.00	0.00
1	С	CONFIRMED BY:N	ATALIE-LYD	NΑ			0.00	0.00
1	PMT2	FULL PAYMENT BI	EFORE TOU	R DEPARTURE			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**

323.92 0.00 0.00

323.92