## **Invoice 245459**

## **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	SI	Ship Via		F.O.B. Te		erms	
09/23/13  Purchase Order Number		or.	Order Date	C	alaanaraan	Our Order	Mumbar
Purchase Order Number		ei .			04LT	Our Order Number 245431	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:THIVAN PHAN X3(1RM)				0.00	0.00
2	G1	9/27 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	3RD	3RD PERSON S	URCHARGED(	CHARGED(BUY 2 GET 1 FREE)			10.00
1	C28	28% COMMISSI	ON	N			0.00
1	A	AGENT:76358				0.00	0.00
1	С	CONFIRMED BY	Y:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES			IPT. 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** 

323.92 0.00 0.00

323.92