Invoice 245680

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		hip Via F.O.B.			Terms		
09/25/13		_	Onder Date		0-1	Our Oute	a Nicosala a a
Purchase Order Number		Pr	Order Date Salesperson 09/25/13 04LT			Our Order Number 245652	
Quantity	Item Number			Description		Unit Price	Amount
1 P.	PAX	PASSENGER:CHE	HEN LI X4(2RMS)			0.00	0.00
4 F	S3	10/2 SFO-IN/YOS/	S/US/DL/LA-OUT 5 DAYS TOUR			408.96	1635.84
1 C	228	28% COMMISSIO	ON			0.00	0.00
1 A	\	AGENT:#76232				0.00	0.00
1 C	>	CONFIRMED BY:L	LYDIA			0.00	0.00
1 P	PMT1	PAYMENT DUES	UPON 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**

1635.84 0.00 0.00 1635.84