Invoice 239244

Customer US4328



1455 Monterey Pass Rd. #210 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	hip Via	F.O.B.			Terms	<u>Ferms</u>		
08/09/13 Purchase Order Number		or	Order Date		Salaanaraan		Our Ordon	Number	
		el C	Order Date Salesperson 08/09/13 04LT			Our Order Number 239239			
Quantity	Item Number			Description		Un	t Price	Amount	
1	PAX	PASSENGER:STA	TAN CHELSTOWSKI X1(1RM)				0.00	0.00	
1	G2	8/12 TR-IN/GCN3/[3/DL/TR-OUT 5 DAYS TOUR				272.16	272.16	
4	HTLS	SINGLE ROOM SU	SUPPLEMENT				40.00	160.00	
1	C28	28% COMMISSION	N				0.00	0.00	
1	A	AGENT:73609					0.00	0.00	
1	С	CONFIRMED BY:L	YDIA.				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON RECEI	IPT. THANKS			0.00	0.00	
	l	I						1	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

432.16 0.00 0.00

432.16