## **Invoice 212059**

**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	S	Ship Via	F.O.B.			Terr	erms	
02/13/13			Order Deta		Colonaran		Our Out	an Nivershau
	Purchase Order Numb	er (	Order Date Salesperson   02/13/13 04LT			Our Order Number 212069		
Quantity	lantity Item Number		Description				Unit Price	Amount
1	PAX	PASSENGER:MA	YI X2(1RM)				0.0	0.00
2	S1	2/19 TR-IN/SFO3/T	TR-OUT 4 DAYS TOUR			156.0	312.00	
1	C25	25% COMMISSION	1				0.0	0.00
1	A	AGENT:# 63112					0.0	0.00
1	С	CONFIRMED BY:L'	YDIA				0.0	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. THANKS			0.0	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** 

312.00 0.00 0.00

312.00