## **Invoice 253607**

**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	Ship Via		F.O.B. Te		erms	
12/20/13		_	Order Data		Colography	Our Orden	Ni con la mara
<u> </u>	Purchase Order Number	er	Order Date Salesperson   12/20/13 04LT		Our Order Number 253560		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LEONG KAWAI X4(2RMS)				0.00	0.00
4	G2	12/23 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.16	1088.64
1	1 C28 28% COMMISSION			N			0.00
1	1 A AGENT:# 8098.						0.00
1	1 C CONFIRMED BY:					0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. T					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** 

1088.64 0.00 0.00 1088.64

Page