Invoice 215047

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. Te		erms	
03/14/13 Purchase Order Number		or.	Order Date		Palagnaragn	Our Order	Mumbar
		eı	Order Date Salesperson 03/14/13 10PB		Our Order Number 215046		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:FAN JUN X5(1TRI,1DOU)				0.00	0.00
4	G2	3/30/13 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				268.50	1074.00
1	3RD	3RD PERSON S	SURCHARGED(CHARGED(BUY 2 GET 1 FREE)			95.00
1	1 A AGENT:#64201						0.00
1	1 C CONFIRMED BY:F			PHOEBE			0.00
1	C25	ON			0.00	0.00	
1	1 PMT1 PAYMENT DUES			IPT. THANKS		0.00	0.00
		_1				<u> </u>	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 1169.00 0.00 0.00

1169.00