**Customer US4328** 

## **Invoice 215973**



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	Sh	nip Via		F.O.B.	Terms		
03/21/13  Purchase Order Number		Order Date Salesperson		alaenareon	Our Order Number		
Fulction of the Number		.1	03/21/13 04LT		215972		
Quantity	Item Number			Description		Unit Price	Amount
1 F	1 PAX PASSENGER:GON		NG YAN X2(1RM)			0.00	0.00
2 8	SG2 3/25 TR-IN/SFO/0		GCN/US/TR-OUT 8 DAYS TOUR			411.00	822.00
1 0	C25	25% COMMISSIO	N			0.00	0.00
1 4	A	AGENT:# 64183				0.00	0.00
1 0	С	CONFIRMED BY:	LYDIA			0.00	0.00
1 F	PMT1	PAYMENT DUES	UPON RECE	IPT. 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** 

822.00 0.00 0.00

822.00