## **Invoice 220291**

**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	
04/22/13			Onder Dete		-1	Over Order	Niconale and
	Purchase Order Numb	<u>er</u>	Order Date Salesperson   04/22/13 04LT		Our Order Number 220295		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LU LU X3(1RM)				0.00	0.00
2	SG2	6/3 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	3RD	3RD PERSON S	URCHARGED(	CHARGED(BUY 2 GET 1 FREE)			115.00
1	C28	28% COMMISSI	ION			0.00	0.00
1	А				0.00	0.00	
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S 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** 

961.72 0.00 0.00

961.72